

**Fill in this information to identify the case:**Debtor name IMAG Video/AV Inc.United States Bankruptcy Court for the: MIDDLE DISTRICT OF TENNESSEECase number (if known) 3:16-bk-09189☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on January 19, 2017**X /s/ Steven C. Daniels**

Signature of individual signing on behalf of debtor

**Steven C. Daniels**

Printed name

**President**

Position or relationship to debtor

**Fill in this information to identify the case:**Debtor name **IMAG Video/AV Inc.**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF TENNESSEE**Case number (if known) **3:16-bk-09189**☐ Check if this is an amended filing**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

<b>1a. Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ <b>121,935.22</b>
<b>1b. Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ <b>17,298,222.09</b>
<b>1c. Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ <b>17,420,157.31</b>

**Part 2: Summary of Liabilities**

<b>2. Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <b>282,667.91</b>
<b>3. Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
<b>3a. Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$ <b>0.00</b>
<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$ <b>12,526,018.28</b>
<b>4. Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ <b>12,808,686.19</b>

**Fill in this information to identify the case:**Debtor name **IMAG Video/AV Inc.**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF TENNESSEE**Case number (if known) **3:16-bk-09189**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Wells Fargo****Checking****3864****\$49,531.73**3.2. **Wells Fargo****Checking****0714****\$2,659.22**3.3. **Wells Fargo****Checking****2260****\$30,099.67****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$82,290.62****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. **Security Deposit for NV Energy for Las Vegas Building location****\$2,795.00**

Debtor IMAG Video/AV Inc.  
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8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$2,795.00**Part 3: Accounts receivable**10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less:	<u>213,264.25</u>	-	<u>appx. 40,000.00</u>	= ....	<u>\$173,264.25</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>178,189.20</u>	-	<u>appx. 89,094.60</u>	= ....	<u>\$89,094.60</u>
	face amount		doubtful or uncollectible accounts		

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$262,358.85**Part 4: Investments**13. **Does the debtor own any investments?**

- ☐ No. Go to Part 5.  
☒ Yes Fill in the information below.

14. **Mutual funds or publicly traded stocks not included in Part 1**  
Name of fund or stock:

15. **Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**  
Name of entity:

% of ownership

Valuation method used  
for current valueCurrent value of  
debtor's interest**\*Uncertainty surrounding ability  
to assign/transfer interest.**

15.1. <u>Ownership interest in Corald Networks, Inc.</u>	<u>5</u>	%	<u>N/A</u>	<u>Unknown</u>
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16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**  
Describe:

17. **Total of Part 4.**

Add lines 14 through 16. Copy the total to line 83.

\$0.00**Part 5: Inventory, excluding agriculture assets**18. **Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

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	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
20.	Work in progress				
21.	Finished goods, including goods held for resale				
22.	Other inventory or supplies See attached summaries	December 2016	\$14,263,936.00	Recent cost	\$16,884,277.62

**\*\*All inventory amounts subject to change upon complete inventory. In addition, the value of the assets does not represent current fair market value, which will be determined by an appraiser.**

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

**\$16,884,277.62**

24. Is any of the property listed in Part 5 perishable?

☒ No☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

☒ No☐ Yes. Book value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current Value \_\_\_\_\_

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

☒ No☐ Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

☒ No. Go to Part 7.☐ Yes Fill in the information below.**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Office Furniture and Supplies	Unknown	N/A	Unknown
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Computer Equipment	Unknown	N/A	Unknown
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			

Debtor IMAG Video/AV Inc.  
NameCase number (If known) 3:16-bk-0918943. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$0.0044. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. <b>Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>				
47.1. <b>2016 Toyota Camry</b> <b>RMP: \$500</b>		<b>\$22,000.00</b>	<b>N/A</b>	<b>\$22,000.00</b>
47.2. <b>2005 Box truck</b>		<b>\$10,000.00</b>	<b>N/A</b>	<b>\$10,000.00</b>
47.3. <b>2007 Cadillac Escalade</b>		<b>\$8,500.00</b>	<b>N/A</b>	<b>\$8,500.00</b>
48. <b>Watercraft, trailers, motors, and related accessories</b> <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>				
49. <b>Aircraft and accessories</b>				
50. <b>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</b> <b>Fork Lift</b>		<b>\$15,000.00</b>	<b>N/A</b>	<b>\$15,000.00</b>

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$55,500.0052. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No  
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 9: Real property**54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.  
☒ Yes Fill in the information below.

Debtor **IMAG Video/AV Inc.**  
NameCase number (If known) **3:16-bk-09189**55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available).	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. <b>Condominium located at: 4720 Brighton Village Drive, A-5 Nashville, TN 37211</b>	<b>Fee simple</b>	<b>\$121,935.22</b>	<b>Tax records</b>	<b>\$121,935.22</b>
55.2. <b>Leasehold interest in Las Vegas warehouse located at: 4065 W. Mesa Vista Blvd. Suite B Las Vegas, NV 89118</b>	<b>Leasehold Interest</b>	<b>\$0.00</b>	<b>N/A</b>	<b>\$0.00</b>
55.3. <b>Leasehold interest in Nashville warehouse located at: 193 Polk Ave., Suite H Nashville, TN 37210</b>	<b>Leasehold Interest</b>	<b>\$0.00</b>	<b>N/A</b>	<b>\$0.00</b>

56. **Total of Part 9.**Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.**\$121,935.22**57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No  
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 10: Intangibles and intellectual property**59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.  
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. <b>Patents, copyrights, trademarks, and trade secrets IMAG Video/AV Inc. Logo</b>	<b>\$0.00</b>	<b>N/A</b>	<b>\$0.00</b>





Debtor IMAG Video/AV Inc.  
NameCase number (If known) 3:16-bk-09189**Potential Lawsuits against:****Doug Green, Josh Collins, Sandy Grooms, Yvette  
Moore, Christine Small, Conserv Business Services**Unknown**Nature of claim** N/A - To Be Determined Upon Investigation**Amount requested**                     75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**76. **Trusts, equitable or future interests in property**77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

**\$11,000.00**79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**☒ No☐ Yes

Debtor IMAG Video/AV Inc.  
NameCase number (If known) 3:16-bk-09189**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$82,290.62</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$2,795.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$262,358.85</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$16,884,277.62</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$55,500.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$121,935.22</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$11,000.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$17,298,222.09</u>	+ 91b. <u>\$121,935.22</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$17,420,157.31</u>

**\*\*Asset values do not reflect values for purposes of 11 U.S.C. Section 506, and further do not reflect values for purposes of a liquidation analysis. The Debtor intends to determine such values in connection with a disclosure statement and plan of reorganization.**

**I-Mag Video/AV, Inc.**  
**A/R Aging Summary**  
 As of December 31, 2016

	Current	1 - 30	31 - 60	61 - 90	91 and over	Total
4 PRODUCTIONS		5,562.50				5,562.50
ATX EVENT SYSTEMS				8,190.00		8,190.00
AVX AUDIO VISUAL		-4,100.00				-4,100.00
BIG BEE ENTERPRISE					4,000.00	4,000.00
BIG PICTURE PRODUCTIONS					4,916.25	4,916.25
CAVENDISH BEACH MUSIC FESTIVAL					10,500.00	10,500.00
CENTER PARK PRODUCTIONS					13,326.00	13,326.00
CIMS, INC.					7,350.00	7,350.00
ECB, INC.					5,500.00	5,500.00
FLEX LEWIS CLASSIC					2,300.00	2,300.00
Gorilla Productions Group, Inc		21,100.00				21,100.00
HELLO! FLORIDA DESTINATION MANAGEMENT					7,740.00	7,740.00
JET PRODUCTIONS					550.00	550.00
LED LA, INC.					8,250.00	8,250.00
NATIONWIDE VIDEO - AR		4,000.00				4,000.00
NRG LITES					10,000.00	10,000.00
PRG ATLANTA					149.85	149.85
PYRAMID PRODUCTIONS					3,000.00	3,000.00
QUEST NUTRITION					1,487.50	1,487.50
REACTION AUDIO VISUAL	10,000.00		32,200.50			42,200.50
RYMAN HOSPITALITY	94,236.25					94,236.25
SANDRA DEE GROOMS					0.00	0.00
TABLETOP MEDIA					5,900.00	5,900.00
TENNESSEE TITANS		850.00	850.00		825.00	2,525.00
TV ONE					800.00	800.00
VIDAL PRODUCTIONS					2,500.00	2,500.00
WILD HORSE SALOON			375.00			375.00
<b>TOTAL</b>	<b>\$ 104,236.25</b>	<b>\$ 27,412.50</b>	<b>\$ 33,425.50</b>	<b>\$ 8,190.00</b>	<b>\$ 89,094.60</b>	<b>\$ 262,358.85</b>



## NASHVILLE

I-MAG Video/AV Inc.

I-MAG Video/AV Inc.: 615-244-5551

www.i-magvideo.com

Total Count	Total Purchase Cost
18908	\$13,853,973.42

HAND COUNT	ITEM	Rental	All Locations	Purchase Date	Purchase Cost
	<b>LED DISPLAYS &gt; BARCO</b>				
	LED SET CART DOUBLE (FULL)	35	35	\$	115,500.00
	LED SET CART SINGLE (HALF)	10	10	\$	15,000.00
	ROADCASE LED OLITE PROFILE	1	1	\$	230.00
	<b>LED DISPLAYS &gt; BARCO &gt; NX-4</b>				
	LED BARCO NX4 TILE W/FRAME	75	75	\$	1,050,000.00
	LED BARCO NX-4 CONTROL BOX	80	80	\$	160,000.00
	LED BARCO NX4 DOUBLE HEADER BEAM	5	5	\$	7,500.00
	LED BARCO NX4 DOUBLE FOOT BEAM	2	2	\$	5,500.00
	LED BARCO NX4 TRIPLE FOOT BEAM	5	5	\$	15,000.00
	LED BARCO NX4 STACKER PROFILE BASE	6	6	\$	29,970.00
	BARCO NX4 STACKER UPRIGHTS	12	12	\$	-
	LED BARCO NX4 TRIPLE HEADER BEAM	6	6	\$	20,970.00
	NX4 FIBERLINK CABLE 100M	2	2	\$	2,700.00
	NX4 FIBERLINK RECEIVER	1	1	\$	3,500.00
	NX4 FIBERLINK TRANSMITTER	1	1	\$	3,250.00
	ROADCASE DOUBLE FOOTER NX4(PAIR)	2	2	\$	-
	ROADCASE TRIPLE FOOTER NX4(PAIR)	2	2	\$	-
	<b>LED DISPLAYS &gt; BARCO &gt; ILITE 6BK - 6.2MM</b>				
	LED MODULE ILITE 6 BK	114	114	\$	934,800.00
	LED ILITE 6 TRIPLE HEADER	4	4	\$	3,000.00
	LED ILITE 6 DOUBLE HEADER	9	9	\$	5,400.00
	LED ILITE 6 FOOT W2 (DOUBLE)	7	7	\$	9,975.00
	LED ILITE 6 FOOT W3 (TRIPLE)	3	3	\$	4,725.00
	LED ILITE 6 STACKER FEET KIT	14	14	\$	22,400.00
	LED ROAD CASE FOR ILITE 6 PANELS	14	14	\$	15,750.00
	LED ROAD CASE TILE	1	1	\$	225.00
	LED I-6 TILE RELEASE TOOL	2	2	\$	50.00
	LED PARTS I-6 RESYNCR BOARD	8	8	\$	16,000.00
	<b>LED DISPLAYS &gt; BARCO &gt; OLITE 510 - 10MM</b>				
	LED OLITE 64 BLOCK/FRAME 26.5"*35.25	138	138	\$	1,656,000.00
	LED OLITE 510 CONTROLLER	219	219	\$	449,607.00
	LED OLITE SINGLE LED BLOCK	15	15	\$	6,328.05
	LED OLITE STACKER FOOT W/BOLT PLATE RAILS	11	11	\$	3,091.00
	LED OLITE STACKER PROFILE(UP/BRIDGE)	58	58	\$	53,244.00
	LED OLITE 10 BLOCK CONNECT CABLE STR	6	6	\$	1,687.50
	ROADCASE OLITE CLAMSHELL	14	14	\$	32,900.00
	<b>LED DISPLAYS &gt; BARCO &gt; SLITE - S10XP - 10.2/20.5MM</b>				
	LED MODULE (TILE) SLITE 10	98	98	\$	681,100.00
	LED PANEL FRAME SLITE	99	99	\$	160,899.75
	<b>LED DISPLAYS &gt; BARCO &gt; MITRIX</b>				
	LED MODULE MITRIX (7"x15")	3220		\$	2,576,000.00
	MITRIX RENTAL FRAME HOLDS 24	72	72	\$	-
	MITRIX RENTAL FRAME 24CT 45 DEGREE	26	26	\$	78,000.00
	LED OMIX CONTROL BOX	23	23	\$	45,172.00
	LED SET CART MITRIX 24 UNIT FRAME	22	22	\$	30,800.00
	BARCO MITRIX 10M EXTENTION CABLE	349	349	\$	20,940.00
	BARCO MITRIX 5M EXTENTION CABLE	93	93	\$	4,464.00
	BARCO MITRIX 1M EXTENTION CABLE	27	27	\$	1,080.00
	BARCO MITRIX 4 WAY CABLE 4FT	101	101	\$	25,250.00
	BARCO MITRIX SINGLE TILE HANGING BRACKETS	72	72	\$	-
	MITRIX 6WAY CABLE 1300 4'	63	63	\$	-
	MITRIX 6WAY CABLE L2450 8'	22	22	\$	-
	MITRIX 6WAY CABLE L3600 12'	50	50	\$	7,800.00

MITIRX 6WAY CABLE L4750 16'	50	50		\$	7,800.00
MITRIX FRAME 10 FT DUAL HEADER - Double	11	11		\$	22,000.00
MITRIX FRAME 5FT SINGLE HEADER - Single	27	27		\$	33,750.00
MITRIX HEADER RIGGING PIN	25	25		\$	200.00
MITRIX FRAME L PIN - 3/8"x2"	64	64		\$	1,536.00
MITRIX HEADER T PIN - 1/4"x4" T	30	30		\$	720.00
ROAD CASE MITRIX (HOLDS 24 UNITS) - 24ct	118	118		\$	-
SET CART FREE HANGING MITRIX MODULE	4	4		\$	-
LED DISPLAYS > BARCO > FIBERLINK					
LED COMPACT LINK 50M W/CABLE	3	3		\$	20,616.00
LED FIBER LINK II INPUT M-M	1	1		\$	2,316.00
LED FIBERLINK 100M CABLE	1	1		\$	-
LED FIBER LINK II RX M-MODE	4	4		\$	7,336.00
LED DISPLAYS > BARCO > BARCO CABLING					
LED D7/OLITE SIGNAL JUMPER 5' (1.5m)	527	527		\$	13,175.00
LED OLITE POWER CABLE 2'	415	415		\$	9,130.00
LED BARCO SIGNAL JUMPER 16' MDR TO MDR	42	42		\$	2,100.00
LED I-6 "Y" POWER CABLE ILITE	67	67		\$	3,685.00
LED I-6 SIGNAL JUMPER 16' DVI CABLE	12	12		\$	1,500.00
LED I-6 SIGNAL JUMPER 3' DVI CABLE	97	97		\$	2,425.00
LED D-7 POWER JUMPER 1.5'	194	194		\$	5,820.00
LED D-7 POWER JUMPER 15'	93	93		\$	5,580.00
LED D-7 POWER JUMPER 5'	126	126		\$	4,032.00
LED D-7 POWER JUMPER TO EURO CABLE	5	5		\$	225.00
CABLE HDMI 35' DX700 NNI TO NX4 FIRST TILE	10	10		\$	750.00
DVI BARREL F-F	32	32		\$	256.00
LED DIGITIZER TO BARCO FIRST TILE CABLE	10	10		\$	-
LED DUMMY POWER PLUG	150	150			#
LED SIGNAL PLUG	9	9		\$	-
LED DISPLAYS > BARCO > DIGITIZERS > D320					
LED D320 LITE DIGITIZER 2 SLOT	1	1		\$	22,000.00
LED D320 DIGITIZER	1	1		\$	38,250.00
LED D320 COMPOSITE/S-VIDEO CARD	13	13		\$	31,850.00
LED D320 SDI INPUT CARD	15	15		\$	34,500.00
LED DISPLAYS > BARCO > DIGITIZERS > DX-700					
LED DX-700 Digitizer	6	6		\$	189,900.00
LED DX-700 Input Card - Universal	7	7		\$	95,760.00
LED DX-700 Output Card - 3x NNI	2	2		\$	28,800.00
LED DX-700 Output Card - 3x DVI	5	5		\$	68,400.00
ITEM	Rental	All Locations	Purchase Date	Purchase Cost	
ETHERNET CAT 5 COUPLER	15	15		\$	75.00
DX-700 10' ETHERNET CROSSOVER CABLE	15	15		\$	300.00
LED DISPLAYS > BARCO > DIGITIZERS > LED PRO					
LED PRO DIGITIZER BARCO	3	3		\$	49,387.50
LED DISPLAYS > BARCO > LITE HEADERS & FOOTERS HARDWARE					
LED 4' RAIL FOR FOOTERS	27	27		\$	-
LED 13' RAIL FOR FOOTERS	28	28		\$	46,900.00
LED BARCO UNIVERSAL ADJUSTABLE FEET	22	22		\$	5,665.00
LED OLITE DUAL TRUSS BEAM	21	21		\$	38,052.00
LED OLITE SINGLE TRUSS BEAM	7	7		\$	8,309.00
LED OLITE RENTAL FOOT (BASE)	15	15		\$	12,180.00
LED DISPLAYS > GLOSHINE LED PRODUCT > GLOSHINE 9.375 LED					
Gloshine 9.375 Accessory Case	2	2		\$	350.00
Gloshine 9.375 Header Case	1	1		\$	175.00
Gloshine Flex 9.375mm - 1'W x 5'H	80	80		\$	54,000.00
Road case Gloshine 9.375 product	6	7		\$	1,770.00
Gloshine 9.375 Double Header	24	24		\$	4,800.00
Gloshine 9.375 Single Header	6	6		\$	900.00
LED DISPLAYS > GLOSHINE LED PRODUCT > GLOSHINE 9.375 LED > 9.375 CABLE					
Gloshine 10M 3 core cable 9.375 LED	9	9		\$	1,080.00
Gloshine 3.5M 3 core cable 9.375 LED	9	9		\$	900.00
Gloshine 4' 9" Belkin Network Cable (1.5M)	36	36		\$	360.00
LED DISPLAYS > GLOSHINE LED PRODUCT > NASHVILLE GLOSHINE					
Gloshine 3.9 Ethernet Jumpers - 3'	394	394		\$	1,182.00
Gloshine 3.9 Floor Bracket	14	14		\$	1,050.00
Orange Batch 3.9MM GLOSHINE	168	400		\$	-
3.9 Header Road Case	1	2		\$	200.00
Gloshine 3.9 Single Header/Footer (500mm)	5	5		\$	880.00
Gloshine 3.9 LED Double Header/Footer	16	16		\$	3,648.00
Gloshine 3.9 Triple Header/Footer	11	20		\$	3,080.00

Gloshine 3.9 Power Cable	212	212	\$	3,180.00
Gloshine 3.9 First Power Cable	36	36	\$	-
<b>LED DISPLAYS &gt; GLOSHINE LED PRODUCT &gt; GLOSHINE 4.8 LED &gt; 4.8 CURVABLE</b>				
4.8 Data Jumpers - 5 Ft	228	464	\$	-
Gloshine 4.8 Curvable Single Header	28	70	\$	6,300.00
4.8 Long Power Jumper - 5 Feet	60	114	\$	-
4.8 Short Power Jumper - 1.5 Feet	213	449	\$	-
Gloshine 4.8 LED Curvable	229	463	\$	458,000.00
<b>LED DISPLAYS &gt; GLOSHINE LED PRODUCT &gt; UNIVIEW TDS 5.9 TILE 1000MM X 500MM</b>				
TDS Uniview 5.9 Indoor/Outdoor LED Tile	310	591	\$	682,000.00
<b>LED DISPLAYS &gt; GLOSHINE LED PRODUCT &gt; GLOSHINE</b>				
Gloshine MCTRL 660 Processor	6	6	\$	4,800.00
MCTRL 600 Processor	17	33	\$	11,900.00
NovaPro HD	2	2	\$	12,000.00
<b>LED DISPLAYS &gt; PANASONIC &gt; D8-RZ</b>				
Panasonic Controller PB71	13	24	\$	48,750.00
Panasonic D8-RZ LED Tile	480	978	\$	552,000.00
D8-RZ Header Roadcase	1	1	\$	300.00
D8-RZ Single Header	34	34	\$	8,330.00
D8-RZ Double Header	23	23	\$	7,245.00
D8-RZ Accessory Roadcase	2	2	\$	600.00
D8-RZ Data Cable 50M	4	4	\$	500.00
D8-RZ Data Loop Cable 1.26M	502	502	\$	20,080.00
D8-RZ Power loop cable 1.26M	309	309	\$	12,360.00
D8-RZ Power Cable 10M	65	65	\$	8,125.00
D8-RZ Signal Cable 50M	10	10	\$	1,750.00
D8-RZ Signal Loop Cable 1.26M	482	482	\$	19,280.00
<b>LED DISPLAYS &gt; PRYSYM</b>				
Prysm CCAT Calibration Tool	1	1	\$	-
Prysm TD1 Tile - 15"x20"	39	39	\$	156,000.00
Prysm IP1 Processing Unit	3	3	\$	14,991.00
Prysm 2 Tile Case	20	20	\$	-
Prysm 5 tile frame	7	7	\$	-
<b>LED DISPLAYS &gt; LED LAPTOPS</b>				
Lenovo Laptop	1	1	\$	750.00
Toshiba Satellite Laptop	2	2	\$	1,090.00
LAPTOP COMPUTER MULTIMEDIA	2	2	\$	2,300.00
LED LAPTOP COMPUTER	13	13	\$	17,809.48
<b>SWITCHER PACKAGES</b>				
Panasonic MX-70 Switcher Rack	1	1	\$	-
<b>ENGINEERING PACKAGES</b>				
DVD / DVCAM Playback/Record Rack	1	1	\$	-
<b>PROJECTION</b>				
BARCO BME HDX W20 Flex	2	2	\$	72,000.00
<b>PROJECTION &gt; BARCO</b>				
Barco SLM G8 DLP Projector	5	7	\$	-
Barco ELM R12 Director DLP Projector	1	1	\$	81,967.80
Barco SLM R12+ DLP Projector	5	5	\$	250,015.00
Barco FLM 20+ DLP Projector	4	4	\$	320,000.00
<b>PROJECTION</b>				
BARCO BME HDX W20 Flex	2	2	\$	72,000.00
<b>PROJECTION &gt; BARCO &gt; CASES</b>				
Road Case - Barco SLM G8 Projector	10	11	\$	-
<b>PROJECTION &gt; BARCO &gt; LENSES</b>				
SLM Lens	1	1	\$	2,500.00
Proj Lens Barco FLM / SLM TLD 0.8	3	5	\$	12,048.00
Proj Lens Barco FLM / SLM TLD 1.2	1	1	\$	5,385.00
Proj Lens Barco FLM / SLM TLD 1.6-2.0	9	12	\$	40,950.00
Proj Lens Barco FLM / SLM TLD 2.0-2.8	4	4	\$	18,000.00
Proj Lens Barco FLM / SLM TLD 2.8-5.0	3	3	\$	13,500.00
Proj Lens Barco FLM / SLM TLD 5.0-8.0	3	3	\$	14,325.00
<b>PROJECTION &gt; BARCO &gt; MISC. PARTS / ACCESORIES</b>				
Proj Spare Lamp Barco FLM 20+	1	1	\$	4,000.00
Proj Spare Lamp Barco SLM G8 / R12	1	1	\$	-
<b>PROJECTION &gt; MOUNTAIN GOAT STANDS</b>				
Mountain Goat Projector Stand 4' x 4'	2	2	\$	-
Mountain Goat Projector Stand 5' x 5'	4	4	\$	2,692.00
Mountain Goat Set Cart 30" X 48"	1	1	\$	1,340.00
<b>PROJECTION &gt; PROJECTION ACCESORIES</b>				

	Projector Remote Control	15	15	\$	1,875.00
	Power Cable for Projector - 208v	16	16	\$	1,081.44
	Projector Truss / Scaffold Clamp	40	40	\$	3,000.00
	<b>PROJECTION &gt; PROJECTION MATTES &amp; FRAMES - SORT ME</b>				
	DRESS KIT MONOBLOCK 9X12 BLACK	2	2	\$	1,866.00
	SCN BOLTS 1/2" X 2-5/8"	264	264	\$	396.00
	SCR 12 X 21 FRAME W/CASE	3	3	\$	3,336.00
	SCR 12 X 21 FRONT MATTE SNAPS	3	3	\$	-
	SCR 12 X 21 LEGS PAIR W/CASE	2	2	\$	720.00
<b>HAND COUNT</b>	<b>ITEM</b>	<b>Rental</b>	<b>All Locations</b>	<b>Purchase Date</b>	<b>Purchase Cost</b>
	SCR 12 X 21 REAR MATTE BUNGEE	1	1	\$	1,460.00
	SCR 12 X 21 REAR MATTE SNAPS	2	2	\$	3,122.00
	SCR 15 X 20 FRAME W/CASE	8	8	\$	9,012.00
	SCR 15 X 20 FRONT MATTE BUNGEE	2	2	\$	1,000.00
	SCR 15 X 20 FRONT MATTE SNAPS	2	2	\$	1,682.00
	SCR 15 X 20 LEGS PAIR W/CASE	3	3	\$	472.50
	SCR 15 X 20 REAR MATTE SNAPS	6	6	\$	7,326.00
	SCR 18 X 24 BLACK BACKING BUNGEE	1	1	\$	265.00
	SCR BUNGEE BALL TYPE	1509	1509	\$	3,395.25
	SCR CRANKS	600	600	\$	1,200.00
	SCREEN 9 X 16 FRONT MATTE	1	1	\$	900.00
	SCR 9 X 12 MONOBLOCK FRAME	2	2	\$	-
	SCR 9 X 12 REAR MONOBLOCK	2	2	\$	-
	SCRN 9X12 FRONT MONOBLOCK	1	1	\$	-
	<b>PROJECTION &gt; PROJECTION MATTES &amp; FRAMES - SORT ME &gt;</b>				
	Ratchet Strap - 1"	7	7	\$	105.00
	<b>PLAYBACK &amp; RECORD &gt; PLAYBACK / GRAPHICS LAPTOPS</b>				
	Apple Mac Mini	1	1	\$	-
	Apple MacBook Pro 13" 2.4Ghz 2GB Ram 250GB HD	1	1	\$	725.00
	Laptop Macbook Pro 17" Silver/DVI	1	1	\$	3,400.00
	LAPTOP Macbook Pro 15" Unibody	1	1	\$	1,800.00
	<b>PLAYBACK &amp; RECORD &gt; PLAYBACKPRO</b>				
	PLAYBACKPRO 10 KEY USB CONTROLLER V2	1	1	\$	250.00
	PLAYBACKPRO USB DONGLE KEY V6	1	1	\$	899.00
	<b>PLAYBACK &amp; RECORD &gt; DVD PLAYERS / RECORDERS / BURNERS</b>				
	Blu-ray DVD Player	3	3	\$	1,050.00
	DVD Player / Recorder	6	6	\$	5,046.00
	<b>PLAYBACK &amp; RECORD &gt; PLAYER/RECORDER</b>				
	Blackmagic Hyper Shuttle 2 Recorder	3	3	\$	990.00
	Blackmagic Solid State 500GB Drive	3	3	\$	975.00
	<b>PLAYBACK &amp; RECORD &gt; PLAYER/RECORDER &gt; HARD DISK</b>				
	KIPRO HARD DISK RECORDER	1	1	\$	3,500.00
	KIPRO SPARE HARD DRIVE 250GB	2	2	\$	500.00
	<b>RACK GEAR</b>				
	HDMI Switch 4 in 1 out	3	3	\$	180.00
	<b>RACK GEAR &gt; VIDEO D/A</b>				
	Decimator MD-HX Cross Converter	8	11	\$	2,360.00
	RGBlink DVI SPLITTER 1 TO 8 - Single space rack unit 19" wide	1	1	\$	600.00
	VIDEO D/A 1X4 SDI AJA	1	1	\$	238.00
	VIDEO DA DVI 1 IN/4 OUT	7	7	\$	-
	VIDEO HD/SDI 1X4 DA	3	3	\$	-
	<b>RACK GEAR &gt; MEDIA SERVER - ORGANIZE!</b>				
	CATALYST MEDIA SERVER	2	2	\$	46,926.00
	Computer Mouse USB/PS2	7	7	\$	-
	Computer Keyboard USB/PS2	7	7	\$	-
	<b>FORMAT &amp; SCAN CONVERTERS</b>				
	Barco Folsom Image Pro II	2	4	\$	16,000.00
	Extron DSC 301 HD - 6" x 8" x 1"	11	15	\$	6,545.00
	Folsom Image Pro HD	7	8	\$	41,300.00
	Folsom Image Pro SDI	3	3	\$	14,085.00
	LEDVIEW Calibre 530 Multi Input Switcher/Scaler	3	5	\$	22,500.00
	RGB Link VSP 628 Video Scaler	4	5	\$	9,600.00
	<b>FORMAT &amp; SCAN CONVERTERS &gt; FIBER</b>				
	Gefen 3G HD/SDI over Fiber Tranceiver Kit RX/TX	6	6	\$	7,200.00
	Gefen DVI over Fiber Extender	2	2	\$	750.00
	<b>FORMAT &amp; SCAN CONVERTERS &gt; MINI CONVERTERS</b>				
	DVI Dectective Plus	5	5	\$	400.00
	DVI Detective	4	4	\$	200.00
	AJA HD/SDI to HDMI Converter	2	2	\$	1,060.00
	Blackmagic DVI to HD/SDI Converter	5	5	\$	1,875.00
	Blackmagic HD/SDI to HDMI Converter	2	2	\$	656.00

Blackmagic HDMI to HD/SDI Convertor	5	5	\$	1,650.00
DIGITAL TO ANALOG VIDEO CONVERTER	2	2	\$	1,026.00
HD-SDI to HDMI Converter w/Reclock Loop Out - 1	23	23	\$	2,760.00
VIDEO CONVERTER NTSC-SDI DECODER	3	3	\$	-
CAMERAS				
Blackmagic Studio Camera	2	2	\$	5,000.00
Camera Cable (TRIAx) 200'	2	2	\$	500.00
CAMERAS > LENSES				
CAMERA LENS 16 X 9 ZOOM FUJINON	3	3	\$	6,600.00
CAMERA LENS 18 X 6.7 FUJINON	1	1	\$	-
CAMERA LENS 18 X 9 ON KY29	1	1	\$	2,501.00
CAMERA LENS 19 X 8.7 ON DXD30	1	1	\$	3,087.00
CAMERA LENS 19X8.7 FOR TRUSSCAM	1	1	\$	3,087.00
CAMERA LENS 20 X 8.6 BRM FUJINON	4	4	\$	15,800.00
CAMERA LENS 24 X 11.5 TELEPHOTO	4	4	\$	96,472.00
CAMERA LENS 50 X 9.5 BESM	2	2	\$	90,000.00
CAMERAS > LENSES > STUDIO KIT ZOOM & FOCUS				
CAMERA STUDIO KIT 16X FOCUS CONTROL	7	7	\$	-
CAMERA STUDIO KIT 16X ZOOM CONTROL	6	6	\$	-
CAMERA STUDIO KIT 24X FOCUS CONTROL	3	3	\$	-
CAMERA STUDIO KIT 24X ZOOM CONTROL	4	4	\$	-
CAMERA STUDIO KIT 50X MAN FOCUS W/C	4	4	\$	-
CAMERA STUDIO KIT 50X SERVO ZOOM	4	4	\$	-
CAMERA STUDIO KIT DIGI PWR SERVO50X	1	1	\$	-
CAMERAS > HITACHI				
CAMERA 1.5" VIEWFINDER HITACHI GM9	5	5	\$	4,412.75
CAMERA 5" VIEWFINDER HITACHI W/ADAPT	7	7	\$	11,351.55
CAMERA HITACHI CCU CONTROL PANEL	13	13	\$	21,698.95
CAMERA HITACHI Z-4500W ST2	1	1	\$	13,968.00
CAMERA HITACHI Z3000	3	3	\$	43,075.50
CAMERA HITACHI Z4000	3	3	\$	56,700.00
CAMERA TRIAX BASE STATION TU-Z3	6	6	\$	97,714.80
HITACHI Z4000 CAMERA	3	3	\$	82,581.00
HITACHI INTER-COM ADPT. XLR-5 TO 4 P	8	8	\$	160.00
HITACHI TRIAX ADAPTOR BACK	10	10	\$	69,090.00
CAMERAS > SONY > HDV				
SONY HDV-CAMCORDER 3CCD W/BAT & CHRG	1	1	\$	4,879.87
CAMERAS > CAMERA CABLE > TRIAX				
CAMERA CABLE (TRIAx) 500'	1	1	\$	997.50
CAMERA CABLE (TRIAx) 300' BLACK	1	1	\$	529.00
CAMERA CABLE (TRIAx) 150'	1	1	\$	298.00
CAMERA CABLE (TRIAx) 150FT	1	1	\$	-
CAMERA CABLE (TRIAx) 50FT C3TJ/C3TF	4	4	\$	-
CAMERAS				
Camera Cable (TRIAx) 200'	2	2	\$	500.00
CAMERAS > JIMMY JIB CRANE				
Jimmy Jib - Triangle Boom 24' Reach	2	2	\$	30,702.00
JIB DOLLY 3-WHEELER	3	3	\$	1,935.00
JIMMY JIB DUTCH ROLL/SWIVEL	1	1	\$	2,975.00
ROAD CASE FULL TRUNK ROUND JIB	1	1	\$	-
ITEM	Rental	All Locations	Purchase Date	Purchase Cost
CAMERAS > ROBOTIC CAMERAS > VADDIO				
VADDIO CROSSPOINT UXHD CONVERTER	3	3	\$	3,900.00
VADDIO PRODUCTION VIEW PRECISION CONTROLLER	1	1	\$	1,597.00
VADDIO QUICK CONNECT CCU HD-18	3	3	\$	-
VADDIO WALLVIEW HD 20 CCU HD/SDI	3	3	\$	14,385.00
CAMERAS > ROBOTIC CAMERAS > ROBOTIC ACCESSORIES				
CAMERA REMOTE PAN & TILT POWER SUPPL	1	1	\$	220.00
CAMERAS > ROBOTIC CAMERAS > CONTROLLER				
CAMERA REMOTE CONTROL W/JOYSTICK DIG	1	1	\$	4,612.50
CAMERA ROBOTIC CONTROLLER SONY	2	2	\$	2,480.00
CAMERAS > ROBOTIC CAMERAS > HEAD				
CAMERA REMOTE PAN AND TILT HEAD	1	1	\$	3,180.00
CAMERAS > CAMERA ACCESSORIES				
CAMERA CABLE RACK PANEL	2	2	\$	2,238.00
CAMERA CABLE RACK PANEL - 4 - HITACHI	1	1	\$	1,200.00
CAMERA WIDE ANGLE ADAPTER	1	1	\$	395.95
CAMERAS > TRIPODS				
CAMERA TRIPOD HEAD 2575 W/CASE	3	3	\$	24,246.00
CAMERA TRIPOD LIGHT DUTY W/CASE	3	3	\$	8,739.36
CAMERA TRIPOD MODEL 1030 W/CASE	5	5	\$	17,000.00



CAMERA TRIPOD OCONNOR 155B	4	4	\$	-
<b>CAMERAS &gt; VIEWFINDERS</b>				
CAMERA VIEWFINDER 1.5" EYEPIECE	1	1	\$	589.00
CAMERA VIEWFINDER 5"	5	5	\$	3,825.00
<b>CLEAR-COM &gt; CLEARCOM ACCESSORIES</b>				
CLEARCOM COMBINER RTS-CC INTERFACE	2	2	\$	1,450.00
CLEARCOM RTS-CC 2CH/3PIN ADAPTER CBL	2	2	\$	340.00
<b>CLEAR-COM &gt; BASE</b>				
CLEAR COM BASE STATION TWO CHANNEL	1	1	\$	981.00
CLEARCOM BASE STATION	4	4	\$	2,732.00
CLEARCOM WIRELES BASE STATION	3	3	\$	23,535.00
<b>CLEAR-COM &gt; BELTPACK</b>				
CLEARCOM BELT PACK 1 CHANNEL	24	24	\$	4,440.00
CLEARCOM BELT PACK 2 CHANNEL	3	3	\$	875.85
CLEARCOM BELT PACK BP-1	4	4	\$	200.00
HME CLEARCOM WIRELES BELTPACK	7	7	\$	-
<b>CLEAR-COM &gt; HEADSET</b>				
CLEARCOM DOUBLE MUFF BEYER	5	5	\$	913.00
CLEARCOM HEADSET SINGLE MUFF	8	8	\$	1,205.60
CLEARCOM HEADSET STATION TECH PROJ	2	2	\$	100.00
CLEARCOM DOUBLE MUFF	1	1	\$	-
CLEARCOM HEADSET SINGLE BEYER	1	1	\$	-
CLEARCOM DOUBLE MUFF HEADSET	8	8	\$	-
<b>PRODUCTION MONITORS</b>				
MIRANDA MULTI VIEW PROCESSOR 10 IN	2	2	\$	22,302.00
Decimator DMON 12S 12 Channel Multi-viewer	1	1	\$	1,995.00
<b>PRODUCTION MONITORS &gt; LCD ARRAYS</b>				
MONITOR 10 X 2.5" LCD MARSHALL	1	1	\$	2,650.00
MONITOR 2 X 7" ARRAY LCD MARSHALL	2	2	\$	2,606.00
MONITOR 3 X 5" ARRAY LCD MARSHALL	10	10	\$	25,810.00
MONITOR 3x5" ARRAY LCD MARSHALL w/VGA	1	1	\$	-
MONITOR 4 X 4" LCD RACKMOUNT	9	9	\$	15,741.00
MONITOR 7" LCD 16:9 SDI	3	3	\$	2,664.00
<b>TV'S &amp; MONITORS</b>				
ROAD CASE DUAL PLASMA	7	7	\$	2,030.00
<b>TV'S &amp; MONITORS &gt; LCD MONITORS &amp; DISPLAYS</b>				
LG 23" Catalyst Monitor LED	2	2	\$	319.56
Samsung 23" Flat Panel	2	2	\$	-
Vizio 50" LED TV - 50"	1	1	\$	449.00
MONITOR 17" COMPUTER FLAT PANEL AOC	4	4	\$	-
MONITOR 17" FLAT PANEL HD/SDI	1	1	\$	-
MONITOR 19" LCD FLATSCREEN - LG	7	7	\$	875.00
MONITOR 21.3" COMPUTER FLAT SCREEN	2	2	\$	500.00
MONITOR 24' FLAT SCREEN	2	2	\$	700.00
Monitor 24" LCD Computer	1	1	\$	300.00
32" LCD TV - Element	4	4	\$	-
42" LED Monitor	5	5	\$	2,625.00
<b>TV'S &amp; MONITORS &gt; TOUCHSCREEN DISPLAYS</b>				
40" LCD Touchscreen - Samsung 400TS-3	7	7	\$	15,578.36
<b>TV'S &amp; MONITORS &gt; STAND</b>				
On Stage Tilt Back Plasma Stand	15	15	\$	450.00
MONITOR FLOOR STAND W/POLES	10	10	\$	5,450.00
<b>AUDIO &gt; ACCESSORIES</b>				
M-Audio/ M-Track Midi Interface	1	1	\$	110.00
Direct Box - Rolls DB25 Matchbox	4	4	\$	-
DA - Kramer 1x10 Balanced	4	4	\$	1,456.00
DA - with Output Control	2	2	\$	700.00
<b>AUDIO &gt; AMP</b>				
AUDIO 4-CH ISO TRANSFORMER	10	10	\$	1,998.00
AUDIO POWER AMP 200 WATT SOUNDTECH	5	5	\$	1,075.00
AUDIO AMP1A RACKMOUNTED SPEAKER	1	1	\$	-
<b>AUDIO &gt; CABLE</b>				
XLR Snake - 4 Channel 100' (red)	1	1	\$	-
XLR Snake - 6 Channel 50' (blue)	1	1	\$	-
XLR Snake - 8 Channel 50' (blue)	1	1	\$	-
AUDIO 8-CH XLR SNAKE 50FT BLUE	1	1	\$	-
XLR Snake - 12 Channel 50' (blue)	2	2	\$	-
XLR Snake - 16 Channel 100' (red)	1	1	\$	600.00
AUDIO 16-CH XLR SNAKE 100FT RED	1	1	\$	-
1/4" Speaker Cable - 25' (green)	3	3	\$	-
1/4" Speaker Cable - 50' (blue)	3	3	\$	-

1/4" Speaker Cable - 100' (red)	1	1	\$	-
RCA Cable - 3' to 10'	10	10	\$	40.00
AUDIO > MIXER				
Audio Mixer - Mackie 8 Channel	1	1	\$	-
AUDIO MIXER 10-CH PHONIC	5	5	\$	349.75
MIXER MACKIE 12 CHANNEL	1	1	\$	250.00
AUDIO MIXER 4-CH SHURE	2	2	\$	-
AUDIO MIXER 6-CH PEAVEY NO POWER	1	1	\$	-
AUDIO > SPEAKERS				
Sound Bar - Martin Logan (Motion Vision 5.1)	2	2	\$	1,666.80
Subwoofer - Martin Logan (Dynamo 700 watt)	1	1	\$	444.90
AUDIO SPEAKER POWERED	1	1	\$	195.00
AUDIO SPEAKER POWERED SYSTEM FENDER	1	1	\$	-
AUDIO SPEAKER POWERED YAMAHA	1	1	\$	-
AUDIO WOHLER 1 RU ANALOG MONITOR SYS	1	1	\$	616.25
COMPUTER HARDWARE & ACCESSORIES				
LAPTOP COMPUTER PC MULTIMEDIA	1	1	\$	600.00
MACBOOK PRO RETINA 13" - 13"	1	1	\$	1,700.00
15" Apple MacBook Pro Retina - 15"	2	2	\$	5,400.00
Macbook Pro 13" - 13"	3	6	\$	3,000.00
Extron USB Extender Plus Receiver - 6"x4.5"x1"	1	1	\$	350.00
Extron USB Extender PLUS Transmitter - 6"x4.5"x1"	1	1	\$	350.00
USB HUB 4 PORTS	1	1	\$	30.00
ITEM	Rental	All Locations	Purchase Date	Purchase Cost
COMPUTER HARDWARE & ACCESSORIES > ETHERNET				
4-Channel Ethernet Snake 300' - 300'	1	1	\$	850.00
Ethernet Cable Blue 3ft-25ft	119	119	\$	1,190.00
CABLE ETHERNET 50'	18	31	\$	450.00
CABLE ETHERNET 100'	36	65	\$	1,080.00
CABLE ETHERNET 200'	1	13	\$	45.00
CABLE ETHERNET 350'	4	4	\$	260.00
COMPUTER HARDWARE & ACCESSORIES > ROUTER				
COMPUTER WIRELESS ROUTER B/G/N	5	5	\$	425.00
POWER DISTROS & CABLE				
PWR BREAKOUT BOX 30A 208V 5WIRE IN	62	62	\$	-
POWER DISTROS & CABLE > POWER CON				
Powercon Barrel	25	35	\$	625.00
POWER DISTROS & CABLE > POWER DISTROS				
Theatrixx 100amp 18way Distro	14	14	\$	36,400.00
Theatrixx 200amp 36way Power Distro	4	4	\$	21,200.00
LEP2 - LED POWER DISTRO 20 OUTLETS 350 AMP	2	2	\$	13,000.00
LEP3 - INDU-ELECTRIC 100a LED Distro - 12x12x24"	1	1	\$	3,000.00
PD1P - MOTION LAB 100AMP POWER DISTRO	2	2	\$	-
PD2P - MOTION LAB 200AMP POWER DISTRO	4	4	\$	15,000.00
PD3P - MOTION LAB 3 PHASE POWER DISTRO	3	3	\$	12,174.00
PD4P - MOTION LAB 3PH 400A PWR DISTRO	2	2	\$	14,840.00
PD5P - MOTION LAB 3 PH 400A (9) 5 WIRE HUBL	2	2	\$	15,520.00
PD1R - MOTION LAB SINGLE PHASE 120V DISTRO	1	1	\$	-
POWER DISTROS & CABLE > SOCAPEX				
100' Socapex - 100'	24	40	\$	10,032.00
PowerCon Fanout	3	3	\$	1,050.00
Socapex True1 Fanout	24	41	\$	8,400.00
POWER DISTROS & CABLE > FEEDER CABLE (CAMLOK) > 2/0				
Camlok 2/0 5-Wire - 25' (Green)	5	5	\$	3,750.00
POWER DISTROS & CABLE > FEEDER CABLE (CAMLOK) > 4/0				
Camlok 4/0 5-Wire - 10' (Yellow)	3	3	\$	1,050.00
Camlok 4/0 5-Wire - 25' (Green)	6	6	\$	2,760.00
Camlok 4/0 5-Wire Tails - 10' (Yellow)	4	4	\$	1,236.00
POWER DISTROS & CABLE > FEEDER CABLE (CAMLOK) > CAMLOK				
Camlok Tee - Female	48	48	\$	2,232.00
Camlok Tee - Male	5	5	\$	175.00
Camlok Turnaround - Female	2	2	\$	50.00
Camlok Turnaround - Male	10	10	\$	250.00
POWER DISTROS & CABLE > 208V & 120V TWIST LOK, HUBBEL				
PWR HUBL F TO EDISON M 120V	9	9	\$	315.00
PWR HUBL M TO EDISON F 120V	8	8	\$	-
PWR HUBL TO HUBL 120V 10' YELLOW	9	9	\$	-
PWR HUBL TO HUBL 120V 100' RED	8	8	\$	728.00
PWR HUBL TO HUBL 120V 150' BROWN	1	1	\$	-
PWR HUBL TO HUBL 120V 25' GREEN	2	2	\$	92.00
PWR HUBL TO HUBL 120V 50' BLUE	4	4	\$	272.00

PWR HUBL TO HUBL 120V 6' PURPLE	5	5	\$	125.00
PWR HUBL TO QUAD 120V 3'	15	15	\$	750.00
<b>POWER DISTROS &amp; CABLE &gt; 208V &amp; 120V TWIST LOK, HUBBEL</b>				
PWR HUBL TO TAILS 208V	1	1	\$	-
PWR HUBL 30AMP 208 TO BARCO POWER	149	149	\$	6,705.00
PWR HUBL TO HUBL L6-30A 208V 25' GREEN	9	9	\$	405.00
PWR HUBL TO HUBL L6-30A 208V 50' BLUE	21	21	\$	1,428.00
PWR HUBL-HUBL L6-30A 208V 100' RED	21	21	\$	1,890.00
PWR HUBL-HUBL L6-30A 208V 150'	9	9	\$	-
PWR HUBL TO HUBL L6-30A 208V 200' ORANGE	6	6	\$	-
PWR HUBL 5-PIN F TO TAILS	1	1	\$	120.00
PWR HUBL TO HUBL 5-PIN 25' GREEN	11	11	\$	715.00
PWR HUBL TO HUBL 5-PIN 50' BLUE	10	10	\$	900.00
PWR HUBL TO HUBL 5-PIN 100' RED	27	27	\$	2,457.00
PWR HUBL-HUBL 5 PIN 150'	5	5	\$	1,250.00
PWR HUBL-HUBL 30A 5-PIN 200' BROWN	8	8	\$	1,600.00
30A/208V HUBBL(F) TO EDISON Y(M)25FT	2	2	\$	180.00
<b>POWER DISTROS &amp; CABLE &gt; 120V EDISON CABLE (PBG)</b>				
120V A/C Edison PBG 16/3 - 25' (Green)	41	45	\$	-
120V A/C Edison PBG 16/3 - 50' (Blue)	20	26	\$	-
120V A/C Edison PBG 16/3 - 100' (Red)	4	8	\$	-
120V A/C Edison PBG 14/3 - 25' (Green)	40	40	\$	1,000.00
120V A/C Edison PBG 14/3 - 50' (Blue)	25	25	\$	750.00
120V A/C Edison PBG 14/3 - 100' (Red)	24	24	\$	1,632.00
120V A/C Edison PBG 12/3 - 100' (Red)	15	15	\$	775.50
120V A/C Edison PBG 6-Way Power Strip	9	9	\$	54.00
PWR 120V EDISON-IEC A/C INPUT	193	226	\$	482.50
<b>POWER DISTROS &amp; CABLE &gt; RACKMOUNT PSU &amp; BBU</b>				
BATTERY BACKUP 2700W RACK MOUNT	1	1	\$	1,050.00
BATTERY BACKUP UNIT (APC) UPS	1	1	\$	59.95
UPS BBU W/BACKPLATE & NEWTWORK CARD	5	5	\$	6,950.00
POWER COND FURMAN W/LIGHTS	16	16	\$	1,168.16
POWER PANEL 12 OUTS 6F/6R TRIPPLITE	2	2	\$	80.24
POWER PANEL RACK W/6 OUTLETS	5	5	\$	192.35
POWER COND UNINTERRUPTABLE PS DELTEC	1	1	\$	1,263.00
PWR CONDITIONER RACK MOUNT 12 OUT	1	1	\$	115.00
POWER PANEL RACK W/9 OUTLETS	6	6	\$	392.70
<b>POWER DISTROS &amp; CABLE &gt; ACCESSORIES</b>				
PWR 120V 6-WAY SURGE SUPP STRIP	4	4	\$	328.76
<b>RIGGING / SAFETY &gt; MOTORS &amp; MOTOR CONTROL &gt; 1 TON</b>				
CM Lodestar 1 Ton - Chain Motor 60' Lift	4	4	\$	5,053.00
CM Lodestar 1 Ton - Chain Bag	4	4	\$	180.00
Motion Labs Motor Controller - 1 Ton 4-way	2	2	\$	1,600.00
<b>RIGGING / SAFETY &gt; SPANSETS, SHACKLES, STEEL, &amp; BURLAP</b>				
Rigging Burlap	36	36	\$	36.00
Rigging Deck Chain - 3'	20	20	\$	1,400.00
Rigging Spanset - 2'	1	1	\$	10.00
Rigging Spanset - 3'	18	18	\$	156.24
Rigging Spanset - 4'	17	17	\$	476.00
Rigging Spanset - 6'	67	67	\$	1,675.00
<b>RIGGING / SAFETY &gt; SPANSETS, SHACKLES, STEEL, &amp; BURLAP &gt; 2</b>				
Rigging Steel 1/2" - 5' (red)	20	20	\$	208.00
Rigging Steel 1/2" - 10' (white)	24	24	\$	331.68
Rigging Steel 1/2" - 20' (blue)	22	22	\$	454.08
Rigging Steel 1/2" - 30' (green)	6	6	\$	174.78
<b>RIGGING / SAFETY &gt; SPANSETS, SHACKLES, STEEL, &amp; BURLAP &gt; 1 TON &amp; 1/2 TON</b>				
Rigging Shackle 5/8"	38	38	\$	342.00
<b>RIGGING / SAFETY &gt; SPANSETS, SHACKLES, STEEL, &amp; BURLAP &gt; OTHER SIZED STEEL</b>				

HAND COUNT	ITEM	Rental	All Locations	Purchase Date	Purchase Cost
	Rigging Steel 1/4" - 10' (white)	10	10	\$	-
	<b>RIGGING / SAFETY &gt; SAFETY &amp; ACCESSORIES</b>				
	C Clamp - Large	15	15	\$	-
	C Clamp - Small	75	75	\$	-
	Cable Ramp - 5 Pocket	17	17	\$	1,190.00
	Ratchet Strap - 2" Light Duty	32	32	\$	240.00
	Ratchet Strap - 3" - 4" Heavy Duty	10	10	\$	80.00
	Rigging Rope - 25' (green)	11	11	\$	220.00
	Rigging Rope - 50' (blue)	30	30	\$	1,350.00
	Rigging Rope - 100' (Red)	11	11	\$	825.00

Steel Safety Cable - 2'	214	214	\$	1,284.00
RIGGING BLOCK & FALL	4	4	\$	1,901.60
RIGGING CARIBINER	15	15	\$	105.00
RIGGING HARNESS	2	2	\$	80.00
RIGGING PULLY	15	15	\$	150.00
RIGGING QUICK GRIP CLAMP	3	3	\$	45.00
RIGGING QUICK GRIP CLAMP (SMALL)	5	5	\$	40.00
RIGGING RIGID SCAFF CLAMP ALUMINUM	12	12	\$	-
Sandbag	15	42	\$	600.00
RIGGING SWIVAL SCAFF CLAMP ALUMINUM	17	17	\$	765.00
RIGGING TARP SPRING CLAMP	28	28	\$	-
RIGGING TURNBUCKLE LARGE	24	24	\$	-
RIGGING TURNBUCKLE SMALL	7	7	\$	-
RIGGING VERLOK'S 1/8" 3'-10'	3	3	\$	60.00
<b>ROAD CASES</b>				
ROAD CASE 13" MONITOR	5	5	\$	-
ROAD CASE 5 DRAWER WORK BOX SHOWCASE	5	5	\$	-
ROAD CASE 9" MON. SHOWCASE	1	1	\$	-
ROAD CASE BARCO LENS SINGLE (FUTURE)	2	2	\$	-
ROAD CASE BARCO LENS SINGLE SPECTRUM	1	1	\$	-
ROAD CASE HALF TRUCK	1	1	\$	-
ROAD CASE SHIPPING CASE 18X20X22	1	1	\$	-
ROAD CASE ENGINEERING SDI RACK	1	1	\$	-
ROAD CASE SHIPPING SMALL RACK CABLE	1	1	\$	-
ROAD CASE SWITCH/DIRECTORS COMPONENT	1	1	\$	-
ROAD CASE UTILITY CASE	1	1	\$	-
ROAD CASE UTILITY PELICAN 1610	2	2	\$	-
ROAD CASE VTR SHOWCASE	2	2	\$	-
<b>ROAD CASES &gt; ACCESSORIES</b>				
ROAD CASE ACCESSORIES	3	3	\$	600.00
ROAD CASE ACCESSORIES 2	1	1	\$	300.00
ROAD CASE 12 SP W/DA/MLAB	1	1	\$	100.00
<b>ROAD CASES &gt; CABLE</b>				
ROAD CASE CABLE TRUNK	9	9	\$	7,893.00
ROAD CASE FULL TRUNK	1	1	\$	800.00
ROAD CASE HALF TRUNK	4	4	\$	1,940.00
<b>ROAD CASES &gt; CAMERA</b>				
ROAD CASE EAGLE PAN/TILT SYS	1	1	\$	75.00
ROAD CASE HDV CAMERA	1	1	\$	400.00
ROAD CASE ROBOTIC CAM	1	1	\$	350.00
<b>ROAD CASES &gt; COMPACT LINK</b>				
ROADCASE FOR COMPACT LINK CABLE	4	4	\$	320.00
<b>ROAD CASES &gt; COMPUTER</b>				
ROAD CASE LAPTOP COMPUTER	5	5	\$	399.95
<b>ROAD CASES &gt; DIGITIZER</b>				
ROAD CASE LED DIGITZER FOR D320	3	4	\$	260.25
<b>ROAD CASES &gt; ENGINEERING</b>				
ROAD CASE ENGINEERING RACK	1	1	\$	750.00
ROAD CASE ENGINEERING RACK COMPONENT	4	4	\$	4,472.00
ROAD CASE ENGINEERING ROSS 18SP	1	1	\$	1,145.00
<b>ROAD CASES &gt; JIB</b>				
ROAD CASE JIB KIT & ACCESSORIES	2	2	\$	1,200.00
<b>ROAD CASES &gt; LAMP</b>				
ROAD CASE DUAL ELM LAMP	2	2	\$	800.00
<b>ROAD CASES &gt; LED</b>				
ROAD CASE D7 SINGLE TILE	10	10	\$	3,280.00
ROAD CASE I-6 SINGLE TILE	1	1	\$	328.00
<b>ROAD CASES &gt; LENS</b>				
ROAD CASE BARCO .8 LENS PELICAN	12	12	\$	2,580.00
<b>ROAD CASES &gt; MITRIX</b>				
ROAD CASE MITRIX (HOLDS 6 UNITS)	1	1	\$	600.00
<b>ROAD CASES &gt; MONITOR</b>				
ROAD CASE 9" MON. LM	2	2	\$	350.00
ROAD CASE DUAL 17" LCD MONITORS	2	2	\$	750.00
ROAD CASE MONITORS RACK	1	1	\$	831.00
<b>ROAD CASES &gt; MOTOR</b>				
ROAD CASE DUAL 1 TON MOTORS	2	2	\$	1,300.00
<b>ROAD CASES &gt; NX4</b>				
ROAD CASE NX-4 TRIPLE TRUSS BEAM (2)	2	2	\$	900.00
ROADCASE BARCO NX4 HOLDS 6 MODULES	11	11	\$	26,807.00
ROADCASE NX4 STACKER PROFILE(2 pcs)	3	3	\$	1,350.00

**ROAD CASES > PANASONIC > 120Z**

ROADCASE PANASONIC LE-120Z LED TILES	8	8	\$	2,800.00
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**ROAD CASES > PLASMA**

ROAD CASE 50" PLASMA	1	1	\$	875.00
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**ROAD CASES > PLAYBACK**

ROAD CASE PLAYBACK RACK	2	2	\$	2,039.92
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**ROAD CASES > PROJECTOR**

ROAD CASE FLM SERIES	3	3	\$	2,580.00
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**ROAD CASES > RACK**

Roadrunner 2 space rack non shock mount	2	2	\$	270.00
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**ROAD CASES > RIGGING**

ROAD CASE RIGGING	5	5	\$	2,375.00
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ROAD CASE RIGGING (FLAT LID)	1	1	\$	300.00
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**ROAD CASES > SCREEN**

ROAD CASE 13X17 DUAL FRAME SHOWCASE	5	5	\$	3,875.00
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ROAD CASE 15 X 20 DUAL SCREEN FRAMES	4	4	\$	3,800.00
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**ROAD CASES > SWITCHER**

ROAD CASE DIRECTORS ECHOLAB 1700	1	1	\$	1,443.00
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ROAD CASE RECORD ECOLAB 1700	1	1	\$	1,093.00
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ROAD CASE ROSS CARBONITE RACK	1	1	\$	2,950.00
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ROAD CASE SWITCH/DIRECTORS SDI	1	1	\$	1,200.00
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**ROAD CASES > SWITCHER > ROSS**

ROAD CASE ROSS VISION 3 QMD	1	1	\$	4,000.00
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**ROAD CASES > UTILITY**

Monoprice Hardcase 17 x 13 x 8 - 17 x 13 x 8	1	1	\$	50.00
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Monoprice Medium Case 12" x 10.5" x 5.7" - 12" x 10.5" x 5.7"	12	12	\$	342.00
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Monoprice Mini Converter Case - 10.63" x 9.09 x 7.28"	14	14	\$	363.86
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ROAD CASE DVD PLAYER PELICAN	4	4	\$	404.00
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ROAD CASE PELICAN CUBE WITH FOAM	4	4	\$	788.00
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ROAD CASE SHIPPING BRIEFCASE	5	5	\$	-
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ROAD CASE SHIPPING CASE MEDIUM	1	1	\$	300.00
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ROAD CASE SHIPPING SMALL	4	4	\$	-
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ROAD CASE SMALL VINTEN HEAD	1	1	\$	285.00
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ROAD CASE UTILITY PELICAN	1	1	\$	91.53
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**HAND COUNT****ITEM****Rental****All Locations****Purchase Date****Purchase Cost**

ROAD CASE UTILITY PELICAN 1060 - 8.25" x 4.25" x 2.25	18	18	\$	450.00
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ROAD CASE UTILITY PELICAN 1470	2	2	\$	161.50
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ROAD CASE UTILITY PELICAN 1520	1	1	\$	119.20
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ROAD CASE UTILITY PELICAN 1610w/Div	5	5	\$	1,131.00
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ROAD CASE UTILITY SHOCK 5SP W/CASTER	2	2	\$	950.00
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ROAD CASE UTILITY SHOCK RACK 5 SP	1	1	\$	350.00
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ROAD CASE UTILITY VTR	1	1	\$	160.00
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ROAD CASE VINTEN LARGE HEAD	1	1	\$	323.00
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ROADCASE PELICAN 1050 BLUE	5	5	\$	125.00
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**ROAD CASES > WORK BOX**

ROAD CASE 5 DRAWER WORK BOX	1	1	\$	650.00
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**SIGNAL CABLE**

50 Ft DVI Cable	32	32	\$	2,240.00
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**SIGNAL CABLE > HDMI CABLE**

HDMI Cable - 1.5' Short	18	18	\$	90.00
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HDMI Cable - 4'	7	16	\$	560.00
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HDMI Cable - 25'	20	22	\$	200.00
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HDMI Cable - 50'	10	13	\$	1,750.00
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**SIGNAL CABLE > HD/SD SDI DIGITAL**

CABLE SDI 1' JUMPER	205	205	\$	615.00
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CABLE SDI 3' JUMPER	314	314	\$	1,256.00
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CABLE SDI 6' PURPLE	113	113	\$	452.00
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CABLE SDI 12' YELLOW	60	62	\$	480.00
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CABLE SDI 25' RUN-GREEN	9	9	\$	63.00
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CABLE SDI 50' RUN-BLUE	15	17	\$	165.00
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CABLE SDI 100' RUN-RED	14	19	\$	1,050.00
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CABLE SDI 150FT RUN	10	10	\$	1,250.00
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CABLE SDI 200+' ORG	2	5	\$	270.00
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CABLE 3 WIRE HD/SD SDI 200' BNC	6	6	\$	1,050.00
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CABLE 3 WIRE HD/SD SDI 100' BNC	8	8	\$	720.00
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**SIGNAL CABLE > HD/SD SDI DIGITAL > PATCH BAY CABLES**

CABLE SDI 3' PATCH BAY INSERT	10	10	\$	120.00
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CABLE SDI 6' PATCHBAY INSERT	10	10	\$	130.00
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CABLE SDI 10' PATCHBAY INSERT	10	10	\$	150.00
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**SIGNAL CABLE > VGA**

CABLE VGA 15-PIN EXT M-F 25'GREEN	1	1	\$	30.00
CABLE VGA 15-PIN M-F EXT 3'-15'YELL	3	3	\$	54.00
CABLE VGA 15-PIN M-F EXT 50' BLUE	2	2	\$	-
CABLE VGA 15-PIN M-M 25' GREEN	2	2	\$	60.00
CABLE VGA 15-PIN M-M 3'-15' YELLOW	35	35	\$	420.00
CABLE VGA 15-PIN M-M 50' BLUE	12	12	\$	732.00
CABLE VGA 15-PIN TO RGBH/V FANOUT	17	17	\$	306.00
VGA 15-PIN M-M 100' EXT RED	2	2	\$	200.00
<b>SIGNAL CABLE &gt; XLR CABLE</b>				
Cable XLR - 100' (Red)	6	6	\$	180.00
CABLE XLR 10' YELLOW	55	55	\$	825.00
CABLE XLR 25' GREEN	80	80	\$	1,600.00
CABLE XLR 50' BLUE	26	26	\$	468.00
<b>SUPPLIES</b>				
RACK DRAWERS WITH SLIDERS	1	1	\$	-
RACK SLIDING SHELF	2	2	\$	158.00
<b>TEST EQ</b>				
MULTI DEF SYNC GENERATOR	1	1	\$	4,850.00
TEST EQ CABLE TESTER	4	4	\$	259.96
TEST EQ CAMERA MASTER SIGNAL TOOL	4	4	\$	1,920.00
TEST EQ DIGITAL MULTIMETER	6	6	\$	390.00
TEST EQ SDI WAVEFORM/VECTOR	2	2	\$	-
TEST EQ SIGNAL GENERATOR W/SDI	2	2	\$	5,156.00
WAVEFORM/VECTOR HD/SD-SDI RASTERIZER	1	1	\$	6,200.00
TEST EQ CABLE TESTER A/V & SVHS	1	1	\$	-
TEST EQ CABLE TESTER PRO AV & SVHS	5	6	\$	-
TEST EQ SIGNAL GENERATOR W/SDI RKMT	1	1	\$	-
TEST EQ VIDEO TEST GEN TEKTRONIX	1	1	\$	-
TEST EQ WAVEFORM/VECTORSCOPE VTEK	2	2	\$	-
<b>TRUCKING</b>				
IMAG TRUCK TRAILER 48'	1	1	\$	26,537.00
Truck Ramp - 15'	1	1	\$	-
<b>TRUSS</b>				
Tomcat Truss - 20.5" x 20.5" x 10' Spigoted	2	2	\$	1,920.00
Tomcat Truss - 20.5" x 20.5" x 8' Spigoted	4	4	\$	3,402.68
Tomcat Truss - 20.5" x 20.5" x 8' Spigoted	4	4	\$	-
Tomcat Truss - 20.5" x 20.5" x 5' Spigoted	2	2	\$	-
Tomcat Truss - 20.5" x 20.5" x 5' Spigoted	2	2	\$	1,448.92
Tomcat Truss - Ground Support Tower Lifting Arm	2	2	\$	3,000.00
TOMCAT 2WAY 20" TRUSS CORNER SLEEVE	4	4	\$	-
TOMCAT 10'X 12" TRUSS W/SPIGOTS	8	8	\$	-
TOMCAT 5' X 12" TRUSS W/SPIGOTS	8	8	\$	4,800.00
TOMCAT 12" TRUSS HEADBLOCK W/PULLEY	4	4	\$	1,520.00
TOMCAT 12" BASE W/44" HINGEBLK	2	2	\$	3,292.00
Tomcat Truss - 44" Outrigger Leg	15	15	\$	3,000.00
Tomcat Truss - 44" Outrigger Leg	1	1	\$	-
TOMCAT 44" OUTRIGGER LEG STABILIZER	16	16	\$	6,968.00
TOMCAT ANCHOR DRIVER	2	2	\$	1,386.00
TOMCAT ANCHOR SCREWS 3/4"*30"	10	10	\$	350.50
TOMCAT SMALL FLATHEAD PIN (YELLOW)	100	100	\$	800.00
TOMCAT SMALL RADIUS PIN (RED)	60	60	\$	480.00
TOMCAT LARGE CLEVIS PINS (YELLOW)	46	46	\$	368.00
TOMCAT RACHET STRAP 15K# 3"*15'	6	6	\$	450.00
RIGGING TRUSS PIPE SHORT	2	2	\$	12.00
TOMCAT 12" TRUSS BASE W/SPIGOTS	2	2	\$	-
<b>VIDEO SWITCHERS &amp; ROUTERS</b>				
ROSS/TALIA 16X16 SDI ROUTER	1	1	\$	-
<b>VIDEO SWITCHERS &amp; ROUTERS &gt; ROSS</b>				
SWITCHER ROSS SYNERGY 1 SDI W/HEAD	1	1	\$	27,496.00
SWITCHER ROSS CARBONITE 2 HD/SDI 2ME	1	1	\$	37,000.00
SWITCHER ROSS 2 DIGITAL MLE2	1	1	\$	40,475.00
ROSS/TALIA ROUTER 16X16 CONTRL PANEL	1	1	\$	-
<b>VIDEO SWITCHERS &amp; ROUTERS &gt; PANASONIC</b>				
Panasonic AW-HS50 Sub-Compact HD/SD Live Switcher with Built-in Multi-Viewer	1	1	\$	4,000.00
SWITCHER MX-70 SDI/CMPT/CPST PANA	1	1	\$	7,539.99
<b>VIDEO SWITCHERS &amp; ROUTERS &gt; ECHOLAB</b>				
SWITCHER ECOLAB REMOTE COMMANDER	1	1	\$	-
<b>VIDEO SWITCHERS &amp; ROUTERS &gt; MATRIX ROUTERS, BANG</b>				
Snap AV 1x2 HDMI Splitter	4	7	\$	200.00
BANG ROUTER 6 TO 1	2	2	\$	-

HAND COUNT	MATRIX PRO 16 X16 HD/SDI ROUTER	2	2	\$	21,190.00
	<b>VIDEO SWITCHERS &amp; ROUTERS &gt; EXTRON</b>				
	VIDEO MATRIX 4X4 SDI ROUTER EXTRON	1	1	\$	1,395.00
	<b>WORKBOXES &amp; TOOLS</b>				
	DEWALT 7.2 CORDLESS DRILL	2	2	\$	160.00
	LED ROAD CASE WORKBOX I-6	1	1	\$	1,300.00
	Truck Dock Plate - 5'	1	1	\$	-
	<b>ITEM</b>	<b>Rental</b>	<b>All Locations</b>	<b>Purchase Date</b>	<b>Purchase Cost</b>
	LEVEL (SMALL)	3	3	\$	12.00
	Large Level	3	3	\$	60.00
	LED OLITE ROAD CASE WORKBOX 5 DRAWER	1	1	\$	-
	<b>WORKBOXES &amp; TOOLS &gt; ACCESSORIES</b>				
	WORK TARP	20	20	\$	500.00
	<b>WORKBOXES &amp; TOOLS &gt; LADDER</b>				
	UTILITY LADDER 12'	1	1	\$	150.00
	UTILITY LADDER 16'	1	1	\$	225.00
	<b>WORKBOXES &amp; TOOLS &gt; LIFT</b>				
	GENIE LIFT	1	1	\$	800.00
	GENIE PERSONNEL LIFT	1	1	\$	4,200.00
	HYDRAULIC PROJECTION LIFT CART	1	1	\$	956.00
	<b>WORKBOXES &amp; TOOLS &gt; WORKBOX</b>				
	WORK LIGHT	3	3	\$	75.00
	WORKBOX 100'-200' TAPE MEASURE	2	2	\$	30.00
	WORKBOX 25'-50' TAPE MEASURE	3	3	\$	45.00
	WORKBOX ADAPTER BNC FM TO RCA M	1	1	\$	3.75
	WORKBOX ADAPTER RF BARREL	1	1	\$	0.80
	WORKBOX ADAPTER VGA 15 PIN F-F	20	20	\$	90.00
	WORKBOX BLACK GAFF TAPE	6	6	\$	75.00
	WORKBOX BNC BARRELS	200	200	\$	450.00
	WORKBOX CABLE CRIMP TOOL KIT	2	2	\$	606.00
	WORKBOX CAUTION TAPE	3	3	\$	36.00
	WORKBOX FLUKE MULTI-METER	2	2	\$	-
	WORKBOX HORIZON MIC SPLIT W/GRD LIFT	1	1	\$	125.00
	WORKBOX HORIZON PASSIVE DIRECT BOX	2	2	\$	250.00
	WORKBOX POWER DRILL	1	1	\$	-
	WORKBOX PWR 3-WAY A/C TRITAP	34	34	\$	68.00
	WORKBOX RED GAFF TAPE	6	6	\$	90.00
	WORKBOX SPOOL OF BLACK TIE STRING	1	1	\$	70.00
	WORKBOX TOOL KIT	5	5	\$	163.00
	WORKBOX WHITE GAFF TAPE	4	4	\$	60.00
	WORKBOX YELLOW GAFF TAPE	2	2	\$	30.00
	CRIMP TOOL AND DIE FOR TRIAX CABLE	1	1	\$	333.00
	RUBBER Mallet	8	8	\$	120.00



Las Vegas

I-MAG Video/AV Inc. Las Vegas 4065 W Mesa Vista Ave Suite B Las Vegas, NV 89118

I-MAG Video/AV Inc.: 615-244-5551

www.i-magvideo.com

Total Count	Total Purchase Cost	
6040	\$2,203,304.20	

HAND COUNT	ITEM	Rental	All Locations	Purchase Date	Pur. Cost
	<b>LED DISPLAYS &gt; GLOSHINE LED PRODUCT &gt; GLOSHINE 9.375 LED</b>				
	Road case Gloshine 9.375 product	1	7		295.00
	<b>LED DISPLAYS &gt; GLOSHINE LED PRODUCT &gt; NASHVILLE GLOSHINE 3.91 LED</b>				
	Orange Batch 3.9MM GLOSHINE	232	400		0.00
	3.9 Header Road Case	1	2		200.00
	Gloshine 3.9 Triple Header/Footer	9	20		2,520.00
	<b>LED DISPLAYS &gt; GLOSHINE LED PRODUCT &gt; GLOSHINE 8.93MM LED PRODUCT</b>				
	8.93mm Gloshine LED Signal Power Distro Box	60	60		7,200.00
	Gloshine 8.93 Signal Cable 1M	60	60		900.00
	Gloshine 8.93mm LED Module	1664	1664		332,800.00
	Gloshine Power Link Cable 1M	28	28		420.00
	Gloshine 8.93 LED Roadcase	12	12		2,400.00
	8.93 Gloshine Flex Fold 20M Signal Cable	70	70		5,250.00
	8.93 Gloshine Safety Steele	440	440		2,200.00
	8.93 Signal/Power Road Case	5	5		1,000.00
	8.93mm 10M First Tile Power Cable	70	70		3,150.00
	8.93mm 1M Power w/Signal Cable	30	30		600.00
	8.93mm Gloshine 100M 1st Tile Cable	3	3		300.00
	8.93mm Gloshine 1T2 Verticle Limitor	500	500		1,000.00
	8.93mm Gloshine Connection Plate	300	300		2,400.00
	8.93mm LED 1M Power Cable	238	238		3,332.00
	<b>LED DISPLAYS &gt; GLOSHINE LED PRODUCT &gt; GLOSHINE 4.8 LED &gt; 4.8 CURVABLE</b>				
	4.8 Data Jumpers - 5 Ft	236	464		0.00
	Gloshine 4.8 Curvable First Pwr Cable	30	30		2,400.00
	Gloshine 4.8 Curvable Single Header	42	70		9,450.00
	4.8 Long Power Jumper - 5 Feet	54	114		0.00
	4.8 Short Power Jumper - 1.5 Feet	236	449		0.00
	Gloshine 4.8 LED Curvable	234	463		468,000.00
	<b>LED DISPLAYS &gt; GLOSHINE LED PRODUCT &gt; UNIVIEW TDS 5.9 TILE 1000MM X 500MM</b>				
	SeeTronic Power Cable Blue Male -> Male - .85M	48	48		0.00
	SeeTronic Power Cable Red Female -> Female - .85M	32	32		0.00
<b>HAND COUNT</b>	<b>ITEM</b>	<b>Rental</b>	<b>All Locations</b>	<b>Purchase Date</b>	<b>Pur. Cost</b>
	TDS Uniview 5.9 Indoor/Outdoor LED Tile	281	591		618,200.00
	Uniview Triple Header	11	11		2,310.00
	Uniview Double Header	15	15		2,775.00
	Uniview 5.9 Floor support	45	45		8,775.00
	Floor Support Case	3	3		600.00
	Uniview .75M Seetronic Ethercon Data Cables	186	186		8,370.00
	Uniview 25M First Data Cable	9	9		765.00
	<b>LED DISPLAYS &gt; GLOSHINE LED PRODUCT &gt; GLOSHINE PROCESSING</b>				
	MCTRL 600 Processor	16	33		11,200.00
	<b>LED DISPLAYS &gt; PANASONIC &gt; D8-RZ</b>				
	Panasonic Controller PB71	11	24		41,250.00
	Panasonic D8-RZ LED Tile	498	978		572,700.00



	D8-RZ Roadcase(holds 6 tiles)	81	81		25,515.00
	<b>SWITCHER PACKAGES &gt; BLACK MAGIC SWITCHER</b>				
	Black Magic ATEM Television Studio Switcher	1	1		950.00
	<b>RACK GEAR &gt; VIDEO D/A</b>				
	Decimator MD-HX Cross Converter	3	11		885.00
	<b>FORMAT &amp; SCAN CONVERTERS</b>				
	Barco Folsom Image Pro II	2	4		16,000.00
	Extron DSC 301 HD - 6" x 8" x 1"	4	15		2,380.00
	Folsom Image Pro HD	1	8		5,900.00
	LEDVIEW Calibre 530 Multi Input Switcher/Scaler	2	5		15,000.00
	RGB Link VSP 628 Video Scaler	1	5		2,400.00
	<b>COMPUTER HARDWARE &amp; ACCESSORIES</b>				
	Macbook Pro 13" - 13"	3	6		3,000.00
	<b>COMPUTER HARDWARE &amp; ACCESSORIES &gt; ETHERNET</b>				
	CABLE ETHERNET 50'	13	31		325.00
	CABLE ETHERNET 100'	29	65		870.00
	CABLE ETHERNET 200'	12	13		540.00
	<b>POWER DISTROS &amp; CABLE &gt; POWER CON</b>				
	Powercon Barrel	10	35		250.00
	PowerCon Extension 30' - 30'	8	8		0.00
	<b>POWER DISTROS &amp; CABLE &gt; SOCAPEX</b>				
	100' Socapex - 100'	16	40		6,688.00
	Socapex True1 Fanout	17	41		5,950.00
	<b>POWER DISTROS &amp; CABLE &gt; 120V EDISON CABLE (PBG)</b>				
	120V A/C Edison PBG 16/3 - 25' (Green)	4	45		0.00
	120V A/C Edison PBG 16/3 - 50' (Blue)	6	26		0.00
	120V A/C Edison PBG 16/3 - 100' (Red)	4	8		0.00
	PWR 120V EDISON-IEC A/C INPUT	33	226		82.50
	<b>RIGGING / SAFETY &gt; SAFETY &amp; ACCESSORIES</b>				
	Sandbag	27	42		1,080.00
	<b>ROAD CASES</b>				
	ROAD CASE 12 SP HALF RACK HIMMAUGH	1	1		0.00
	ROAD CASE UTILITY PELICAN 1620	1	1		0.00
	<b>ROAD CASES &gt; DIGITIZER</b>				
	ROAD CASE LED DIGITZER FOR D320	1	4		86.75
	<b>ROAD CASES &gt; UTILITY</b>				
	ROAD CASE UTILITY PELICAN 1610NF	1	1		206.95
	<b>SIGNAL CABLE</b>				
	USB A - B Cable	20	20		200.00
	<b>SIGNAL CABLE &gt; HDMI CABLE</b>				
	HDMI Cable - 4'	9	16		720.00
	HDMI Cable - 25'	2	22		20.00
	HDMI Cable - 50'	3	13		525.00
<b>HAND COUNT</b>	<b>ITEM</b>	<b>Rental</b>	<b>All Locations</b>	<b>Purchase Date</b>	<b>Pur. Cost</b>
	<b>SIGNAL CABLE &gt; HD/SD SDI DIGITAL</b>				
	CABLE SDI 12' YELLOW	2	62		16.00
	CABLE SDI 50' RUN-BLUE	2	17		22.00
	CABLE SDI 100' RUN-RED	5	19		375.00
	CABLE SDI 200+' ORG	3	5		405.00
	<b>VIDEO SWITCHERS &amp; ROUTERS &gt; MATRIX ROUTERS, BANG ROUTERS</b>				
	Snap AV 1x2 HDMI Splitter	3	7		150.00



Asia

I-MAG Video/AV Inc.

I-MAG Video/AV Inc.: 615-244-5551

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Total Count	Total Purchase Cost
6040	\$827,000.00

HAND COUNT		Rental	All Locations	Purchase Date	Pur. Cost
	<b>LED DISPLAYS &gt; Gloshine 5.9W LED Tile - 19.68" x 19.68" (500mm x 500mm)</b>	527	527		827,000.00
	Gloshine 5.9 Roadcase	66	66		0.00
	Gloshine 5.9 Accessory Case	1	1		0.00
	Gloshine 5.9 Header Case	3	3		0.00
	Gloshine 5.9 Single Header	13	13		0.00
	Gloshine 5.9 Double Header	16	16		0.00
	Gloshine 5.9 Triple Header	0	0		0.00
	5.9 1M Neutrik Ethercon Data Cable	525	525		0.00
	Gloshine 5.9 .85M Neutrik True One Pwr Jumper	1	1		0.00
	Gloshine 5.9 10M First Power Cable	45	45		0.00
	Gloshine 5.9 25M First Tile Data Cable	3	3		0.00
	Gloshine 5.9 Connection Plate (knuckles)	458	458		0.00
	MCTRL 600 Processor	6	6		0.00

**Fill in this information to identify the case:**Debtor name IMAG Video/AV Inc.United States Bankruptcy Court for the: MIDDLE DISTRICT OF TENNESSEECase number (if known) 3:16-bk-09189☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	<b>CITIMORTGAGE, INC.</b> <small>Creditor's Name</small>  <b>P.O. Box 790005</b> <b>Saint Louis, MO 63179-0005</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b> <b>9023</b> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>Condominium located at:</b> <b>4720 Brighton Village Drive, A-5</b> <b>Nashville, TN 37211</b>  Describe the lien  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$121,935.22</b>	<b>\$121,935.22</b>
2.2	<b>FIFTH THIRD BANK</b> <small>Creditor's Name</small>  <b>PO BOX 630778</b> <b>Cincinnati, OH 45263-0778</b> <small>Creditor's mailing address</small>  <small>Creditor's email address, if known</small>  <b>Date debt was incurred</b>  <b>Last 4 digits of account number</b> <b>4268</b> <b>Do multiple creditors have an interest in the same property?</b> <input type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>2016 Toyota Camry</b> <b>RMP: \$500</b>  Describe the lien  Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply	<b>\$21,083.49</b>	<b>\$22,000.00</b>

Debtor **IMAG Video/AV Inc.**  
NameCase number (if know) **3:16-bk-09189**☒ No☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.☐ Contingent☐ Unliquidated☐ Disputed**2.3 PNC EQUIPMENT  
FINANCE, LLC**

Creditor's Name

**PO BOX 931034  
Cleveland, OH 44193-0004**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred****Last 4 digits of account number****Do multiple creditors have an  
interest in the same property?**☒ No☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.

Describe debtor's property that is subject to a lien

**10 MM BARCO PRODUCT  
(PAYOFF REQUESTED)****\$131,250.00****Unknown**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 WESTERN EQUIPMENT  
FINANCE, INC.**

Creditor's Name

**PO BOX 640  
Devils Lake, ND 58301**

Creditor's mailing address

Creditor's email address, if known

**Date debt was incurred****Last 4 digits of account number****7854****Do multiple creditors have an  
interest in the same property?**☒ No☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.

Describe debtor's property that is subject to a lien

**PRYSM TD1-DBP DEEP BLACK DISPLAY  
TILE, PORTABLE 2.0 AND ACCESSORIES.  
(1.6 MM LASER TECHNOLOGY)****\$8,399.20****\$33,000.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$282,667.91****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Debtor **IMAG Video/AV Inc.**  
Name

Case number (if know) **3:16-bk-09189**

Name and address

On which line in Part 1 did  
you enter the related creditor?

Last 4 digits of  
account number for  
this entity

**Fill in this information to identify the case:**Debtor name **IMAG Video/AV Inc.**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF TENNESSEE**Case number (if known) **3:16-bk-09189**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>IRS</b> <b>P.O. Box 7346</b> <b>Philadelphia, PA 19101-7346</b>  Date or dates debt was incurred  Last 4 digits of account number <b>NOTICE ONLY</b> Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim:  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>	<b>\$0.00</b>
2.2	Priority creditor's name and mailing address <b>TN DEPT OF REVENUE</b> <b>TAX ENFORCEMENT DIVISION</b> <b>PO BOX 190665</b> <b>Nashville, TN 37219-0665</b>  Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  Basis for the claim:  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>	<b>\$0.00</b>

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

**Amount of claim**

Debtor <b>IMAG Video/AV Inc.</b> Name		Case number (if known) <b>3:16-bk-09189</b>
3.1	<b>Nonpriority creditor's name and mailing address</b> <b>ABSOLUTE AUDIO VISUAL</b> <b>315 OUTRAM ROAD #04-01</b> <b>TANBOON, LIAT BUILDING</b> <b>SINGAPORE 169704</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$100,000.00</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	<b>Nonpriority creditor's name and mailing address</b> <b>ACCURATE STAGING INC.</b> <b>840A COWAN STREET</b> <b>Nashville, TN 37207</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$25,450.00</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3	<b>Nonpriority creditor's name and mailing address</b> <b>AIRGROUP CORPORATION</b> <b>PO BOX 844722</b> <b>Dallas, TX 75284-4722</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$10,542.50</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	<b>Nonpriority creditor's name and mailing address</b> <b>ALLIANCE VENTURE GROUP</b> <b>61 JOO KOON CIRCLE</b> <b>SINGAPORE 629074</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$479,847.87</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5	<b>Nonpriority creditor's name and mailing address</b> <b>American Express Bankruptcy Notification</b> <b>P.O. Box 98137</b> <b>El Paso, TX 79998</b> Date(s) debt was incurred ____ Last 4 digits of account number <u>7001</u>	<b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$99,526.72</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Platinum Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>American Express Bankruptcy Notification</b> <b>Re: Plum Card</b> <b>P.O. Box 98137</b> <b>El Paso, TX 79998</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$64,742.49</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Plum Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>BUSINESS INTERRUPTION CONSULTANTS, INC.</b> <b>1740 H DELL RANGE BLVD #300</b> <b>Cheyenne, WY 82009</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is: Check all that apply.</b> <b>\$1,000.00</b> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor <b>IMAG Video/AV Inc.</b> <small>Name</small>	Case number (if known) <b>3:16-bk-09189</b>
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3.8	Nonpriority creditor's name and mailing address <b>CAMTUMAN</b> <b>#9 JLN SERENGAH 26/39 IPARC 2 SEKYN 26</b> <b>4</b> <b>SHAH LAAM,, SELANGOR, MALAYSIA</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$56,604.00</b>
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3.9	Nonpriority creditor's name and mailing address <b>CHAS HAWKINS CO. INC.</b> <b>FBO GINCON, LLC</b> <b>760 MELROSE AVE</b> <b>Nashville, TN 37211</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,097.93</b>
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3.10	Nonpriority creditor's name and mailing address <b>CHRISTIANE SMALL</b> <b>206 Mesquite Circle</b> <b>Copperas Cove, TX 76522</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$9,500.00</b>
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3.11	Nonpriority creditor's name and mailing address <b>COMCAST</b> <b>C/o CT Corporation System</b> <b>800 S. Gay Street, Suite 2021</b> <b>Knoxville, TN 37929-9710</b> Date(s) debt was incurred ____ Last 4 digits of account number <b>NOTICE ONLY</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.12	Nonpriority creditor's name and mailing address <b>CONSERV BUSINESS SERVICES</b> <b>PO Box 110787</b> <b>Nashville, TN 37222-0787</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$24,690.31</b>
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3.13	Nonpriority creditor's name and mailing address <b>COX COMMUNICATIONS, INC</b> <b>1400 Lake Hearn Drive</b> <b>Atlanta, GA 30319</b> Date(s) debt was incurred ____ Last 4 digits of account number <b>NOTICE ONLY</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.14	Nonpriority creditor's name and mailing address <b>DOUG GREEN</b> <b>1425 CANYON LEDGE CT</b> <b>Las Vegas, NV 89117</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,816.80</b>
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Debtor	<b>IMAG Video/AV Inc.</b> Name	Case number (if known)	<b>3:16-bk-09189</b>
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3.15	<b>Nonpriority creditor's name and mailing address</b> <b>EFM MANAGEMENT LTD</b> <b>UNIT 3 ALPHA WAY</b> <b>THORPE INDUSTRIAL PARK</b> <b>EGHAM TW20 8RZ, SURREY</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$32,417.00</b>
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3.16	<b>Nonpriority creditor's name and mailing address</b> <b>GLOSHINE LIMITED</b> <b>UNIT 1101, 11/F KING CENTRE</b> <b>23-29 DUNDAS STREET</b> <b>MONGKOK KOWLOON, HONG KONG</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$914,703.00</b>
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3.17	<b>Nonpriority creditor's name and mailing address</b> <b>JOSH COLLINS</b> <b>4720 BRIGHTON VILLAGE DR A2</b> <b>Nashville, TN 37211</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>COMMISIONS</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,930.00</b>
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3.18	<b>Nonpriority creditor's name and mailing address</b> <b>MEDIATEC</b> <b>14 Brooklyn Close</b> <b>Sunberry on the Tames, Middlesex</b> <b>TW16 7DX, England</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$320,000.00</b>
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3.19	<b>Nonpriority creditor's name and mailing address</b> <b>MHC TRUCK LEASING</b> <b>DE LEASING REGION</b> <b>PO BOX 879269</b> <b>Kansas City, MO 64187</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,261.56</b>
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3.20	<b>Nonpriority creditor's name and mailing address</b> <b>NASHBORO/POLK AVENUE, LLC</b> <b>C/O FULCHER REALTY CO</b> <b>2000 WARFIELD DRIVE, SUITE A</b> <b>Nashville, TN 37215</b>  Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> <u>1 MONTH RENTAL ARREARS</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,500.00</b>
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3.21	<b>Nonpriority creditor's name and mailing address</b> <b>NV ENERGY</b> <b>6226 West Sahara Avenue</b> <b>Las Vegas, NV 89146</b>  Date(s) debt was incurred ____ Last 4 digits of account number <u>NOTICE ONLY</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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Debtor	<b>IMAG Video/AV Inc.</b> Name	Case number (if known)	<b>3:16-bk-09189</b>
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3.22	<b>Nonpriority creditor's name and mailing address</b> <b>ON TOUR LOGISTICS</b> <b>P.O. BOX 102197</b> <b>Atlanta, GA 30368</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$24,528.16</b>
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3.23	<b>Nonpriority creditor's name and mailing address</b> <b>PANASONIC SYSTEMS ASIA PACIFIC</b> <b>2 JALAN KILANG BARAT</b> <b>PANASONIC BUILDING</b> <b>SINGAPORE 159346</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,656,619.82</b>
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3.24	<b>Nonpriority creditor's name and mailing address</b> <b>REPUBLIC SERVICES</b> <b>770 E Sahara Ave</b> <b>Las Vegas, NV 89104</b> Date(s) debt was incurred ____ Last 4 digits of account number <b>NOTICE ONLY</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
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3.25	<b>Nonpriority creditor's name and mailing address</b> <b>SEKO LOGISTICS</b> <b>400 HARDING INDUSTRIAL DRIVE</b> <b>Nashville, TN 37211</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,990.99</b>
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3.26	<b>Nonpriority creditor's name and mailing address</b> <b>SGPS SHOWRIG, INC.</b> <b>2845 Coleman Street Ste A</b> <b>North Las Vegas, NV 89032</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$19,412.75</b>
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3.27	<b>Nonpriority creditor's name and mailing address</b> <b>Southwest Credit Card</b> <b>Attn: CARDMEMBER SERVICE</b> <b>PO BOX 94014</b> <b>Palatine, IL 60094-4014</b> Date(s) debt was incurred ____ Last 4 digits of account number <b>0552</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$11,718.52</b>
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3.28	<b>Nonpriority creditor's name and mailing address</b> <b>Southwest Credit Card</b> <b>Attn: CARDMEMBER SERVICE</b> <b>PO BOX 94014</b> <b>Palatine, IL 60094-4014</b> Date(s) debt was incurred ____ Last 4 digits of account number <b>7047</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,011.90</b>
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Debtor **IMAG Video/AV Inc.**  
Name

Case number (if known)

**3:16-bk-09189**

3.29	<b>Nonpriority creditor's name and mailing address</b> <b>Steven C. Daniels</b> <b>193 Polk Ave., Suite H</b> <b>Nashville, TN 37210</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,600,000.00</b>
3.30	<b>Nonpriority creditor's name and mailing address</b> <b>TV ONE BROADCAST SALES CORP</b> <b>PO Box 706353</b> <b>Cincinnati, OH 45270-6353</b> Date(s) debt was incurred ____ Last 4 digits of account number <b>8226</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,645.50</b>
3.31	<b>Nonpriority creditor's name and mailing address</b> <b>TYCO</b> <b>2005 Elm Hill Pike</b> <b>Nashville, TN 37210</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$150.00</b>
3.32	<b>Nonpriority creditor's name and mailing address</b> <b>TYLER MORGAN BRIMSTONE RECREATION</b> <b>505 HENRY CLAY BOULEVARD</b> <b>Lexington, KY 40505</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,000.00</b>
3.33	<b>Nonpriority creditor's name and mailing address</b> <b>WINDSTREAM</b> <b>6385 S Rainbow Blvd</b> <b>Las Vegas, NV 89118</b> Date(s) debt was incurred ____ Last 4 digits of account number <b>NOTICE ONLY</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.34	<b>Nonpriority creditor's name and mailing address</b> <b>WRIGHT EXPRESS BANK</b> <b>P.O. BOX 6293</b> <b>Carol Stream, IL 60197-6293</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,810.46</b>
3.35	<b>Nonpriority creditor's name and mailing address</b> <b>YVETTE MOORE</b> <b>7510 NW TANGO ROAD</b> <b>Lawton, OK 73505</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$27,500.00</b>

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

Debtor **IMAG Video/AV Inc.**  
NameCase number (if known) **3:16-bk-09189**

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>American Express Platinum</b> <b>P.O. BOX 650448</b> <b>Dallas, TX 75265-0448</b>	Line <b>3.5</b> <input type="checkbox"/> Not listed. Explain _____	<b>7001</b>
4.2	<b>PANASONIC SYSTEMS ASIA PACIFIC</b> <b>202 BEDOK SOUTH AVE. 1 #01-13</b> <b>SINGAPORE 469332</b>	Line <b>3.23</b> <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ <b>0.00</b>
5b. +	\$ <b>12,526,018.28</b>
5c.	\$ <b>12,526,018.28</b>

**Fill in this information to identify the case:**Debtor name **IMAG Video/AV Inc.**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF TENNESSEE**Case number (if known) **3:16-bk-09189**☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**2.1. State what the contract or lease is for and the nature of the debtor's interest **Internet at Nashville location**State the term remaining **N/A**

List the contract number of any government contract \_\_\_\_\_

**COMCAST  
C/o CT Corporation System  
800 S. Gay Street, Suite 2021  
Knoxville, TN 37929-9710**2.2. State what the contract or lease is for and the nature of the debtor's interest **Internet at Arizona and Las Vegas Location**State the term remaining **N/A**

List the contract number of any government contract \_\_\_\_\_

**COX COMMUNICATIONS, INC  
1400 Lake Hearn Drive  
Atlanta, GA 30319**2.3. State what the contract or lease is for and the nature of the debtor's interest **Lease of Las Vegas warehouse located at: 4065 W. Mesa Vista Blvd. Suite B Las Vegas, NV 89118**State the term remaining **2019**

List the contract number of any government contract \_\_\_\_\_

**MESA VISTA PARC LLC  
4000 W ALI BABA LANE, SUITE C  
Las Vegas, NV 89118**2.4. State what the contract or lease is for and the nature of the debtor's interest **Lease of Nashville warehouse located at: 193 Polk Ave., Suite H Nashville, TN 37210**State the term remaining **2019**

List the contract number of any government contract \_\_\_\_\_

**NASHBORO/POLK AVENUE, LLC  
C/O FULCHER REALTY CO  
2000 WARFIELD DRIVE, SUITE A  
Nashville, TN 37215**

Debtor 1 **IMAG Video/AV Inc.**

First Name

Middle Name

Last Name

Case number (if known) **3:16-bk-09189****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Electricity**

State the term remaining **N/A**

List the contract number of any government contract \_\_\_\_\_

**NV ENERGY**  
**6226 West Sahara Avenue**  
**Las Vegas, NV 89146**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Fuji Xerox Lease**

State the term remaining **unknown**

List the contract number of any government contract \_\_\_\_\_

**PANASONIC SYSTEM SOLUTIONS ASIA PACIFIC**  
**202 BEDOK SOUTH AVE. 1 #01-13**  
**SINGAPORE 469332**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Trash service**

State the term remaining **N/A**

List the contract number of any government contract \_\_\_\_\_

**REPUBLIC SERVICES**  
**770 E Sahara Ave**  
**Las Vegas, NV 89104**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Security system**

State the term remaining **N/A**

List the contract number of any government contract \_\_\_\_\_

**TYCO**  
**2005 Elm Hill Pike**  
**Nashville, TN 37210**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Phone service**

State the term remaining **N/A**

List the contract number of any government contract \_\_\_\_\_

**WINDSTREAM**  
**6385 S Rainbow Blvd**  
**Las Vegas, NV 89118**

**Fill in this information to identify the case:**Debtor name **IMAG Video/AV Inc.**United States Bankruptcy Court for the: **MIDDLE DISTRICT OF TENNESSEE**Case number (if known) **3:16-bk-09189**☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*

2.1	<b>Steven C. Daniels</b>	<b>193 Polk Ave., Suite H Nashville, TN 37210</b>	<b>American Express Bankruptcy Notification</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.5</b> <input type="checkbox"/> G _____
2.2	<b>Steven C. Daniels</b>	<b>193 Polk Ave., Suite H Nashville, TN 37210</b>	<b>American Express Bankruptcy Notification</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.6</b> <input type="checkbox"/> G _____
2.3	<b>Steven C. Daniels</b>	<b>193 Polk Ave., Suite H Nashville, TN 37210</b>	<b>PNC EQUIPMENT FINANCE, LLC</b>	<input checked="" type="checkbox"/> D <b>2.3</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4	<b>Steven C. Daniels</b>	<b>193 Polk Ave., Suite H Nashville, TN 37210</b>	<b>Southwest Credit Card</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.27</b> <input type="checkbox"/> G _____
2.5	<b>Steven C. Daniels</b>	<b>193 Polk Ave., Suite H Nashville, TN 37210</b>	<b>Southwest Credit Card</b>	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <b>3.28</b> <input type="checkbox"/> G _____

Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189****Additional Page to List More Codebtors****Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.**

Column 1: Codebtor

Column 2: Creditor

2.6	<b>Steven C. Daniels</b>	<b>193 Polk Ave., Suite H Nashville, TN 37210</b>	<b>WESTERN EQUIPMENT FINANCE, INC.</b>	<input checked="" type="checkbox"/> D <b>2.4</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.7	<b>Steven C. Daniels</b>	<b>193 Polk Ave., Suite H Nashville, TN 37210</b>	<b>CITIMORTGAGE, INC.</b>	<input checked="" type="checkbox"/> D <b>2.1</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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**Fill in this information to identify the case:**Debtor name IMAG Video/AV Inc.United States Bankruptcy Court for the: MIDDLE DISTRICT OF TENNESSEECase number (if known) 3:16-bk-09189☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**From the beginning of the fiscal year to filing date:**

From **1/01/2016** to **12/31/2016**

**Sources of revenue**  
Check all that apply

☒ Operating a business☐ Other \_\_\_\_\_

**Gross revenue**  
(before deductions and exclusions)

\$7,200,000.00

**For prior year:**

From **1/01/2015** to **12/31/2015**

☒ Operating a business☐ Other \_\_\_\_\_\$5,100,000.00

**For year before that:**

From **1/01/2014** to **12/31/2014**

☒ Operating a business☐ Other \_\_\_\_\_\$3,900,000.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

**Creditor's Name and Address**

**Dates**

**Total amount of value**

**Reasons for payment or transfer**  
*Check all that apply*

Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>SEE EXHIBIT 3</b>		<b>\$0.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>STEVEN C. DANIELS</b> <b>193 Polk Ave., Suite H</b> <b>Nashville, TN 37210</b> <b>PRESIDENT</b>	<b>Weekly for</b> <b>all of 2016</b>	<b>\$145,750.00</b>	<b>Payroll and Expense</b> <b>Reimbursements</b>
4.2. <b>DOUG GREEN</b> <b>1425 CANYON LEDGE CT</b> <b>Las Vegas, NV 89117</b> <b>FORMER VICE PRESIDENT</b>	<b>Weekly from</b> <b>1.1.16-12.23.</b> <b>16</b>	<b>\$167,938.53</b>	<b>Payroll, Commision, Cell Phone</b> <b>Reimbursement, Expense</b> <b>Reimbursement.</b>
4.3. <b>SETH ELLIOTT</b> <b>193 Polk Ave., Suite H</b> <b>Nashville, TN 37210</b> <b>COO</b>	<b>12.23.16 &amp;</b> <b>12.30.16</b>	<b>\$2,285.22</b>	<b>Payroll</b>
4.4. <b>STEVEN C. DANIELS</b> <b>193 Polk Ave., Suite H</b> <b>Nashville, TN 37210</b> <b>PRESIDENT</b>		<b>\$50,933.50</b>	<b>Shareholder Loan Repayments</b>
4.5. <b>DOUG GREEN</b> <b>1425 CANYON LEDGE CT</b> <b>Las Vegas, NV 89117</b> <b>FORMER VICE PRESIDENT</b>		<b>\$41,183.20</b>	

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	<b>IMAG VIDEO/AV INC. V. SANDRA DEE GROOMS 15-1388-I</b>	<b>FRAUD</b>	<b>Davidson County Chancery Court 200 James Robertson Pkwy Nashville, TN 37201</b>	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
<b>Former employee Sandy Grooms stole money.</b>	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p> <p><b>Unknown</b></p>	<b>Period of Employment</b>	<b>\$1,240,861.00</b>

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	<b>Tortola Advisors 500 Church St #600, Nashville, TN 37219</b>		<b>12/19/2016</b>	<b>\$10,000.00</b>

Email or website address

Who made the payment, if not debtor?

11.2.	<b>Dunham Hildebrand, PLLC 2510 Franklin Pike Suite 210 Nashville, TN 37204</b>	<b>Retainer</b>	<b>12/19/2016</b>	<b>\$25,000.00</b>
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Email or website address  
griffin@dhnashville.com;  
ned@dhnashville.com

Who made the payment, if not debtor?

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	<b>GOVISION, LLC 8291 GATEWAY DRIVE Argyle, TX 76226</b>	<b>Sold 2008 JETC 53 (LED Truck)</b>	<b>October 2016</b>	<b>\$85,000.00</b>
	Relationship to debtor <b>NONE</b>			

**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189****Address****Dates of occupancy  
From-To**14.1. **2691 Armory Drive  
Nashville, TN 37210****04/2005-6/2015****Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

**Facility name and address****Nature of the business operation, including type of services  
the debtor provides****If debtor provides meals  
and housing, number of  
patients in debtor's care****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☐ No. Go to Part 10.
- ☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

**AMERITAS - 401K PLAN**

Employer identification number of the plan

EIN: \_\_\_\_\_

Has the plan been terminated?

- ☒ No
- ☐ Yes

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None**Financial Institution name and  
Address****Last 4 digits of  
account number****Type of account or  
instrument****Date account was  
closed, sold,  
moved, or  
transferred****Last balance  
before closing or  
transfer****19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189**☐ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☐ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. <b>Sandra Grooms 420 Center Point Drive Summertown, TN 38483</b>	<b>2013-2015</b>
26a.2. <b>CONSERV BUSINESS SERVICES PO Box 110787 Nashville, TN 37222-0787</b>	<b>12/2015-12/2016</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. <b>Tortola Advisors 500 Church St #600 Nashville, TN 37219</b>	
26c.2. <b>CONSERV BUSINESS SERVICES PO Box 110787 Nashville, TN 37222-0787</b>	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address
26d.1. <b>AP LIVE 115 SOUTHEAST PARKWAY COURT Franklin, TN 37064</b>

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189**

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1	Nick Vaphiatis	December 2015	\$12,676,385.68
	Name and address of the person who has possession of inventory records IMAG VIDEO/AV INC. 193 Polk Ave., Suite H Nashville, TN 37210		
27.2	Nick Vaphiatis	December 2016	\$13,853,973.42
	Name and address of the person who has possession of inventory records IMAG VIDEO/AV INC. 193 Polk Ave., Suite H Nashville, TN 37210		
27.3	Nick Vaphiatis	December 2015	\$2,016,023.34
	Name and address of the person who has possession of inventory records IMAG VIDEO/AV INC. 4065 W. Mesa Vista Blvd., Suite B Las Vegas, NV 89118		
27.4	Nick Vaphiatis	December 2016	\$2,203,304.20
	Name and address of the person who has possession of inventory records IMAG VIDEO/AV INC. 4065 W. Mesa Vista Blvd., Suite B Las Vegas, NV 89118		
27.5	Nick Vaphiatis	December 2016	\$827,000
	Name and address of the person who has possession of inventory records IMAG VIDEO/AV INC. 202 BEDOK SOUTH AVE. 1 #01-13 SINGAPORE 469332		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
STEVEN C. DANIELS	193 Polk Ave., Suite H Nashville, TN 37210	CEO	100
Name	Address	Position and nature of any interest	% of interest, if any
SETH ELLIOTT	193 Polk Ave., Suite H Nashville, TN 37210	COO	0



Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189**

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No  
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
DOUG GREEN	1425 CANYON LEDGE CT Las Vegas, NV 89117	VICE PRESIDENT	5.29.15-12.16.16

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No  
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 SEE SOFA #4			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

Debtor **IMAG Video/AV Inc.**Case number (if known) **3:16-bk-09189****Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **January 19, 2017**

**/s/ Steven C. Daniels**

Signature of individual signing on behalf of the debtor

**Steven C. Daniels**

Printed name

Position or relationship to debtor **President**

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

☐ No

☒ Yes

**IMAG Statement of Financial Affairs**  
**Part 2, Item 3: Payments within 90 Days**

Date	Vendor	Amount
12/07/16	Air China	\$ (3,707.28)
12/07/16	Air China	\$ (3,707.28)
		<b>\$ (7,414.56)</b>
11/28/16	Airgroup Corporation	\$ (5,115.00)
10/11/16	Airgroup Corporation	\$ (1,755.00)
11/08/16	Airgroup Corporation	\$ (895.00)
		<b>\$ (7,765.00)</b>
10/12/16	Alliance Venture Group	\$ (55,989.33)
		<b>\$ (55,989.33)</b>
10/31/16	American Express	\$ (50,000.00)
10/05/16	American Express	\$ (38,390.85)
11/07/16	American Express	\$ (29,187.70)
11/23/16	American Express	\$ (25,000.00)
12/06/16	American Express	\$ (24,959.41)
12/12/16	American Express	\$ (20,000.00)
10/31/16	American Express	\$ (10,000.00)
12/19/16	American Express	\$ (7,019.41)
		<b>\$ (204,557.37)</b>
10/11/16	American General Life Companies	\$ (6,270.96)
		<b>\$ (6,270.96)</b>
10/12/16	AP Live - AP	\$ (7,090.00)
		<b>\$ (7,090.00)</b>
12/19/16	Barco	\$ (125,000.00)
10/31/16	Barco	\$ (91,128.60)
		<b>\$ (216,128.60)</b>
10/28/16	Conserv Business Services	\$ (13,000.00)
11/23/16	Conserv Business Services	\$ (8,848.75)
10/11/16	Conserv Business Services	\$ (4,795.68)
12/08/16	Conserv Business Services	\$ (4,000.00)
11/16/16	Conserv Business Services	\$ (3,000.00)
		<b>\$ (33,644.43)</b>
12/19/16	Dunham Hildebrand, PLLC	\$ (25,000.00)
		<b>\$ (25,000.00)</b>
12/23/16	Event LED Supply, LLC	\$ (6,700.00)
		<b>\$ (6,700.00)</b>
11/09/16	Fusion Logistics	\$ (5,083.00)
11/14/16	Fusion Logistics	\$ (5,083.00)
11/21/16	Fusion Logistics	\$ (5,083.00)
10/25/16	Fusion Logistics	\$ (1,850.00)

		\$ (17,099.00)
10/26/16	Global Experience Specialists, Inc.	\$ (11,454.75)
10/26/16	Global Experience Specialists, Inc.	\$ (6,552.02)
10/26/16	Global Experience Specialists, Inc.	\$ (5,806.92)
10/27/16	Global Experience Specialists, Inc.	\$ (1,935.00)
11/07/16	Global Experience Specialists, Inc.	\$ (835.12)
10/26/16	Global Experience Specialists, Inc.	\$ (580.91)
10/26/16	Global Experience Specialists, Inc.	\$ (404.50)
		<b>\$ (27,569.22)</b>
12/22/16	Gloshine Limited HK	\$ (70,000.00)
		<b>\$ (70,000.00)</b>
11/01/16	Mesa Vista Parc LLC	\$ (7,844.30)
12/23/16	Mesa Vista Parc LLC	\$ (7,090.98)
11/15/16	Mesa Vista Parc LLC	\$ (6,277.66)
		<b>\$ (21,212.94)</b>
11/28/16	Morris Light and Sound, Inc.	\$ (46,602.00)
10/31/16	Morris Light and Sound, Inc.	\$ (40,000.00)
11/14/16	Morris Light and Sound, Inc.	\$ (20,000.00)
		<b>\$ (106,602.00)</b>
10/31/16	Nashboro/Polk Avenue, LLC	\$ (6,500.00)
11/09/16	Nashboro/Polk Avenue, LLC	\$ (6,500.00)
		<b>\$ (13,000.00)</b>
10/12/16	Panasonic	\$ (300,000.00)
10/17/16	Panasonic	\$ (250,000.00)
11/01/16	Panasonic	\$ (175,000.00)
10/19/16	Panasonic	\$ (50,000.00)
		<b>\$ (775,000.00)</b>
10/04/16	Premium Assignment Corporation	\$ (9,830.11)
11/29/16	Premium Assignment Corporation	\$ (9,830.11)
12/27/16	Premium Assignment Corporation	\$ (9,362.01)
10/25/16	Premium Assignment Corporation	\$ (9,362.01)
10/25/16	Premium Assignment Corporation	\$ (468.10)
		<b>\$ (38,852.34)</b>
11/10/16	Shepard Exposition Services	\$ (26,253.86)
		<b>\$ (26,253.86)</b>
12/19/16	Tortola Advisors, LLC	\$ (10,000.00)
		<b>\$ (10,000.00)</b>
10/05/16	TV One Broadcast Sales Corp	\$ (2,179.12)
12/27/16	TV One Broadcast Sales Corp	\$ (6,200.00)
		<b>\$ (8,379.12)</b>
10/31/16	United Healthcare	\$ (4,788.30)
11/28/16	United Healthcare	\$ (4,788.30)
10/28/16	United Healthcare	\$ (293.53)

11/28/16	United Healthcare	\$ (293.53)
		<b>\$ (10,163.66)</b>
10/14/16	Wire Transfer - Receptient TBD	\$ (250,000.00)
10/13/16	Wire Transfer - Receptient TBD	\$ (60,000.00)
10/04/16	Wire Transfer - Receptient TBD	\$ (50,000.00)
10/19/16	Wire Transfer - Receptient TBD	\$ (50,000.00)
11/17/16	Wire Transfer - Receptient TBD	\$ (38,000.00)
		\$ (2,142,692.39)

**United States Bankruptcy Court  
Middle District of Tennessee**

In re **IMAG Video/AV Inc.**

Debtor(s)

Case No. **3:16-bk-09189**  
Chapter **11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
<b>Steven C. Daniels</b> <b>193 Polk Ave., Suite H</b> <b>Nashville, TN 37210</b>			<b>100%</b>

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **January 19, 2017**Signature **/s/ Steven C. Daniels**  
**Steven C. Daniels**

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*

**United States Bankruptcy Court  
Middle District of Tennessee**

In re **IMAG Video/AV Inc.**

Debtor(s)

Case No. **3:16-bk-09189**Chapter **11**

**VERIFICATION OF CREDITOR MATRIX**

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **January 19, 2017****/s/ Steven C. Daniels****Steven C. Daniels/President**

Signer/Title

IMAG VIDEO/AV INC.  
193 POLK AVE., SUITE H  
NASHVILLE TN 37210

GRIFFIN S. DUNHAM  
DUNHAM HILDEBRAND, PLLC  
2510 FRANKLIN PIKE  
SUITE 210  
NASHVILLE, TN 37204

ABSOLUTE AUDIO VISUAL  
315 OUTRAM ROAD #04-01  
TANBOON, LIAT BUILDING  
SINGAPORE 169704

ACCURATE STAGING INC.  
840A COWAN STREET  
NASHVILLE TN 37207

AIRGROUP CORPORATION  
PO BOX 844722  
DALLAS TX 75284-4722

ALLIANCE VENTURE GROUP  
61 JOO KOON CIRCLE  
SINGAPORE 629074

AMERICAN EXPRESS BANKRUPTCY NOTIFICATION  
P.O. BOX 98137  
EL PASO TX 79998

AMERICAN EXPRESS BANKRUPTCY NOTIFICATION  
RE: PLUM CARD  
P.O. BOX 98137  
EL PASO TX 79998

AMERICAN EXPRESS PLATINUM  
P.O. BOX 650448  
DALLAS TX 75265-0448

BUSINESS INTERRUPTION CONSULTANTS, INC.  
1740 H DELL RANGE BLVD #300  
CHEYENNE WY 82009

CAMTUMAN  
#9 JLN SERENGAH 26/39 IPARC 2 SEKYN 26 4  
SHAH LAAM,, SELANGOR, MALAYSIA

CHAS HAWKINS CO. INC.  
FBO GINCON, LLC  
760 MELROSE AVE  
NASHVILLE TN 37211



CHRISTIANE SMALL  
206 MESQUITE CIRCLE  
COPPERAS COVE TX 76522

CITIMORTGAGE, INC.  
P.O. BOX 790005  
SAINT LOUIS MO 63179-0005

COMCAST  
C/O CT CORPORATION SYSTEM  
800 S. GAY STREET, SUITE 2021  
KNOXVILLE TN 37929-9710

CONSERV BUSINESS SERVICES  
PO BOX 110787  
NASHVILLE TN 37222-0787

COX COMMUNICATIONS, INC  
1400 LAKE HEARN DRIVE  
ATLANTA GA 30319

DOUG GREEN  
1425 CANYON LEDGE CT  
LAS VEGAS NV 89117

EFM MANAGEMENT LTD  
UNIT 3 ALPHA WAY  
THORPE INDUSTRIAL PARK  
EGHAM TW20 8RZ, SURREY

FIFTH THIRD BANK  
PO BOX 630778  
CINCINNATI OH 45263-0778

GLOSHINE LIMITED  
UNIT 1101, 11/F KING CENTRE  
23-29 DUNDAS STREET  
MONGKOK KOWLOON, HONG KONG

IRS  
P.O. BOX 7346  
PHILADELPHIA PA 19101-7346

JOSH COLLINS  
4720 BRIGHTON VILLAGE DR A2  
NASHVILLE TN 37211

MEDIATEC  
14 BROOKLYN CLOSE  
SUNBERRY ON THE TAMES, MIDDLESEX  
TW16 7DX, ENGLAND

MESA VISTA PARC LLC  
4000 W ALI BABA LANE, SUITE C  
LAS VEGAS NV 89118

MHC TRUCK LEASING  
DE LEASING REGION  
PO BOX 879269  
KANSAS CITY MO 64187

NASHBORO/POLK AVENUE, LLC  
C/O FULCHER REALTY CO  
2000 WARFIELD DRIVE, SUITE A  
NASHVILLE TN 37215

NV ENERGY  
6226 WEST SAHARA AVENUE  
LAS VEGAS NV 89146

ON TOUR LOGISTICS  
P.O. BOX 102197  
ATLANTA GA 30368

PANASONIC SYSTEM SOLUTIONS ASIA PACIFIC  
202 BEDOK SOUTH AVE. 1 #01-13  
SINGAPORE 469332

PANASONIC SYSTEMS ASIA PACIFIC  
2 JALAN KILANG BARAT  
PANASONIC BUILDING  
SINGAPORE 159346

PANASONIC SYSTEMS ASIA PACIFIC  
202 BEDOK SOUTH AVE. 1 #01-13  
SINGAPORE 469332

PNC EQUIPMENT FINANCE, LLC  
PO BOX 931034  
CLEVELAND OH 44193-0004

REPUBLIC SERVICES  
770 E SAHARA AVE  
LAS VEGAS NV 89104

SEKO LOGISTICS  
400 HARDING INDUSTRIAL DRIVE  
NASHVILLE TN 37211

SGPS SHOWRIG, INC.  
2845 COLEMAN STREET STE A  
NORTH LAS VEGAS NV 89032

SOUTHWEST CREDIT CARD  
ATTN: CARDMEMBER SERVICE  
PO BOX 94014  
PALATINE IL 60094-4014

STEVEN C. DANIELS  
193 POLK AVE., SUITE H  
NASHVILLE TN 37210

TN DEPT OF REVENUE  
TAX ENFORCEMENT DIVISION  
PO BOX 190665  
NASHVILLE TN 37219-0665

TV ONE BROADCAST SALES CORP  
PO BOX 706353  
CINCINNATI OH 45270-6353

TYCO  
2005 ELM HILL PIKE  
NASHVILLE TN 37210

TYLER MORGAN BRIMSTONE RECREATION  
505 HENRY CLAY BOULEVARD  
LEXINGTON KY 40505

WESTERN EQUIPMENT FINANCE, INC.  
PO BOX 640  
DEVILS LAKE ND 58301

WINDSTREAM  
6385 S RAINBOW BLVD  
LAS VEGAS NV 89118

WRIGHT EXPRESS BANK  
P.O. BOX 6293  
CAROL STREAM IL 60197-6293

YVETTE MOORE  
7510 NW TANGO ROAD  
LAWTON OK 73505